



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

NEW YORK
UNITED STATES

CONTAINER AVAILABLE NOTICE

12/12/2024 12:45 PM

SHIPPER

MONDIALE VGL SHANGHAI LIMITED
NINGBO BRANCH
ROOM 2312,TIAN NING BUILDING,
138 ZHONG SHAN WEST ROAD,
NINGBO,P.R.CHINA.*

NOTIFY

CONSTELLATION LOGISTICS, LLC.
316 MAIN ST,STE 4
EAST RUTHERFORD,NJ 07073
ASCOLOUOPS@ORIONHOMEPOR.COM
TEL:201-519-6855

CONSIGNEE

AS COLOUR INC.
1420 EAST VICTORIA STREET
CARSON,90746
CALIFORNIA,USA
EIN: 98-127664300**

SECOND NOTIFY

VESSEL: EVER LOADING
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY: CHARLOTTE, NC

VOYAGE: 0TBIUW1MA **POD ETA:** 09/21/2024
FPD ETA:

DEST.CARG MODE: Ramp

DESTINATION: CHARLOTTE, NC

IT ISSUED DATE: 09/18/2024

IT NUMBER: VA920066100 **PLACE OF ISSUE:** LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN NSRR

CLEARANCE POINT: CHARLOTTE, NC **FIRMS CODE:** N481

EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

RELEASE DATE: 12/05/2024

PAYMENT RECEIVED: YES

OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L # BILL TYPE
CMDU NGP1608064 Waybill

NVOCC/House bill info (Piece count)
CN10282308(6496)

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BEAU4068304	R8485932	40HC	1020 CARTONS	21363 LBS	2144.00 FTQ			
BEAU4068304	R8485932	40HC	1020 CARTONS	21363 LBS	2144.00 FTQ		12/13/2024	1088
GCXU6070646	R8493388	40HC	980 CARTONS	22686 LBS	2201.00 FTQ			
GCXU6070646	R8493388	40HC	980 CARTONS	22686 LBS	2201.00 FTQ		12/12/2024	7820
SEKU5700016	R8493509	40HC	933 CARTONS	17806 LBS	2142.00 FTQ		12/06/2024	5914
SEKU5700016	R8493509	40HC	933 CARTONS	17806 LBS	2142.00 FTQ			
TEMU6863982	R8484643	40HC	970 CARTONS	19101 LBS	2188.00 FTQ			
TEMU6863982	R8484643	40HC	970 CARTONS	19101 LBS	2188.00 FTQ		12/06/2024	5369
TGBU6828003	R8485939	40HC	926 CARTONS	18487 LBS	2089.00 FTQ		12/13/2024	5363
TGBU6828003	R8485939	40HC	926 CARTONS	18487 LBS	2089.00 FTQ			
TLLU4629148	R8487776	40HC	940 CARTONS	21760 LBS	2195.00 FTQ		12/13/2024	5377
TLLU4629148	R8487776	40HC	940 CARTONS	21760 LBS	2195.00 FTQ			



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
TLLU8560733	R8484798	40HC	727 CARTONS	15226 LBS	1594.00 FTQ		12/12/2024	6112
TLLU8560733	R8484798	40HC	727 CARTONS	15226 LBS	1594.00 FTQ			

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com. Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof.

Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff

For electronic bank transfers remit to ABA # 021001088 ACH: 022000020

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.



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ARRIVAL

Please contact customer service for further information:
Tel: 1-877-556-6308 East & West coast discharge ports
"All carriers must have a valid equipment interchange
agreement with CMA-CGM under UIIA. If needing to
confirm please contact 757-961-2103"

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REMIT TO

**CMA CGM (AMERICA) LLC
ONE CMA CGM WAY**

**NORFOLK, VA
UNITED STATES
23502**

*You may also send wire transfers as per
below bank details:*

**BENEFICIARY: CMACGM & ANL
SECURITIES BV
HSBC BANK USA, N.A.
452 FIFTH AVENUE
NEW YORK, NY 10018
ABA/ROUTING WIRE#: 021001088
ACH: 022000020
ACCT #: 000279331**