

GEMINI SHIPPERS ASSOCIATION, INC. 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001, U.S.A. PHONE: 212 947.3424 FAX: 212 629.0361

GENERAL NOTICE

09/17/2024 08:57 AM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 09/19/2024* EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 09/18/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cmacgm.com.

SHIPPER				egime	•	NOTIFY				
MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF NANJING HEIGHTEN ACCESSORIES CO.,LTD 6/F, JINSHAN BUILDING, NO.8 SHANXI ROAD,*						USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590***				
CONSIGNEE						SECOND I	VOTIFY			
USPA ACCESSORIES ONE ACCESSORIES 389 FIFTH AVE SUITE NY 10016 TEL: (212) 868-2590**										
VESSEL:		CSCL EAST	CHINA SEA			VOYAGE:	0YTCAW1	MA POD ETA:	09/25/2024	
OPERATIONAL DISCH. PORT:		LONG BEACH, CA						FPD ETA:		
PLACE OF RECEIPT:										
OPERATIONAL LOAD PO	RT:	NINGBO				DEST.CAR	G MODE:	Port		
PLACE OF DELIVERY:										
DESTINATION:						IT ISSUED DATE:				
IT NUMBER:		PLACE	OF ISSUE: LO	NG BEACH,	CA					
LOAD PICKUP POOL ADI	DRESS: I	PCT - SSA - P	IER J							
CLEARANCE POINT:		FIRMS	S CODE:							
EMPTY RETURN DEPOT	·	Please Check	https://app	s.usa.cma-co	gm.com/	econtaine	r/ daily			
Please clear your cargo v CMDUNGP1643511	with Custo	oms against the	e following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL RECEIVED: YES					
Please Pay freight agains	st the mas	ter B/L shown	below							
SCAC B/L #	BILL TYPE		CHARGE	S				CUR	AMOUNT	ΓΥΡΕ
CMDU NGP1643511	Wayb	ill	FRT00	BASIC FRE	IGHT			USD	981.00	С
			BAF03	Bunker sur	charge N	IOS		USD	644.00	С
			CUS16	Export Dec	laration	Surcharge)	USD	32.00	С
			ISS01	Ocean Carr	rier-Intl S	hip & port	t	USD	14.00	С
			PSS00	Peak Seaso	on Adjus	tment Fac	tor	USD	1,200.00	С
				TOTAL CHA	ARGES TO	BE PAID:	USD		2,871.00	
CONTAINER # SEAL	L #	SIZE/TYPE PI	ECE QTY & TY	'PE WEIGHT	. ME	ASURE		SINESS LAST FREE PORT DAY AT RAMF	, PICKUP #	
ECMU4872143 P58	37504	40HC	666 CARTO	NS 11746	LBS	2129.00 FT	Q			
PLEASE NOTE :										



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CONSIGNEE

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ROAD,*

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MATSON LOGISTICS (SHANGHAI) CO LTD

ON BEHALF OF NANJING HEIGHTEN ACCESSORIES CO.,LTD

6/F, JINSHAN BUILDING, NO.8 SHANXI

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.

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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.

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 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.

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.

Note: Checks will no longer be accepted after June 30,2023.



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Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

REMIT TO

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