

GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA

PRE-ARRIVAL NOTICE

NOTIFY

EMAIL:

KUEHNE & NAGEL INC.

VOYAGE: 0YTCKW1MA

DEST.CARG MODE:

OHIO 44017, USA

SECOND NOTIFY

1 BEREA COMMONS, SUITE 3 BEREA,

BRIAN.YUNCKER@KUEHNE-NAGEL.COM

Port

IT ISSUED DATE:

10/25/2024 01:46 PM

SHIPPER

KUEHNE & NAGEL LTD NINGBO BRANCH OFFICE 6F(SOUTH)HOWARD JOHNSON OFFICE BLDG,#230 LIUTING ST NINGBO315010 CHINA TÉL:574-27909888 CHINA

CONSIGNEE

AMERICAN GREETINGS CORPORATION **ONE AMERICAN BLVD CLEVELAND, OH 44145 USA**

VESSEL:

OPERATIONAL DISCH. PORT:

PLACE OF RECEIPT: **OPERATIONAL LOAD PORT:**

PLACE OF DELIVERY:

CSCL BOHAI SEA

LONG BEACH, CA

NINGBO

DESTINATION: LONG BEACH, CA **Local Clear** IT NUMBER.

PLACE OF ISSUE: LONG BEACH, CA LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J

CLEARANCE POINT: LONG BEACH, CA

EMPTY RETURN DEPOT:

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUNGP1661319

RELEASE DATE:

PAYMENT RECEIVED: NO

FIRMS CODE: W182

OBL RECEIVED: YES

POD ETA: 10/30/2024

FPD ETA:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU NGP1661319	Waybill	FRT00 BASIC FREIGHT	USD	981.00 C
		BAF03 Bunker surcharge NOS	USD	619.00 C
		CUS16 Export Declaration Surchar	ge USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & po	ort USD	14.00 C
		PSS00 Peak Season Adjustment Fa	actor USD	1,200.00 C

TOTAL CHARGES TO BE PAID: 2,846.00 USD

CONTAINER # SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS DAYS AT PORT

TCNU3326784 R8477514

40HC

1761 CARTONS

38987 LBS

2407.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: NGP1661319

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).



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OHIO 44017, USA
EMAIL:
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SECOND NOTIFY

PLEASE NOTE:

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. I

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.

ARRIVAL

REMIT TO

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

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 UllA. If needing to confirm please contact 757-961-2103"

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502 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