



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

11/01/2024 02:44 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@ORIONHOMEPORT.COM
TEL: 201-519-6855

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

SECOND NOTIFY

VESSEL: EVER FAIR
OPERATIONAL DISCH. PORT: SAVANNAH, GA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY: CHARLOTTE, NC

VOYAGE: OVCIQW1MA **POD ETA:** 11/05/2024
FPD ETA:

DEST. CARG MODE: Ramp

DESTINATION:
IT NUMBER: **PLACE OF ISSUE:** SAVANNAH, GA
LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN NSRR
CLEARANCE POINT: **FIRMS CODE:**
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

IT ISSUED DATE:

Please clear your cargo with Customs against the following B/L
CMDUNGP1667525

RELEASE DATE: **PAYMENT RECEIVED:** NO **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	NGP1667525	Waybill	FRT00 BASIC FREIGHT	USD	20,993.00	C
			BAF03 Bunker surcharge NOS	USD	7,231.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	98.00	C
			PSS00 Peak Season Adjustment Factor	USD	8,400.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
TOTAL CHARGES TO BE PAID:				USD	36,786.00	

NVOCC/House bill info (Piece count)
CN10282467 (6716)

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU5502243	R6992382	40HC	1050 CARTONS	18519 LBS	2207.00 FTQ	
CMAU7492709	R6866469	40HC	920 CARTONS	26367 LBS	2148.00 FTQ	
CMAU7808166	R6866566	40HC	926 CARTONS	23950 LBS	2068.00 FTQ	
CMAU9194679	R6863594	40HC	933 CARTONS	32396 LBS	2179.00 FTQ	
SEGU4608791	R6863542	40HC	1027 CARTONS	21821 LBS	2221.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCLU5238556	R6866569	40HC	904 CARTONS	26167 LBS	2059.00 FTQ	
TCNU4536620	R6992370	40HC	956 CARTONS	18944 LBS	2152.00 FTQ	

PLEASE NOTE :
The Chinese B/L Number as cross-reference is: NGP1667525

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.

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

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 UIIA. 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**