

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM

GENERAL NOTICE

11/25/2024 01:10 PM

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 11/27/2024 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 "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 11/26/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

BAF03Bunker surcharge NOSUSD2,002.00CUS16Export Declaration SurchargeUSD32.00ISS01Ocean Carrier-Intl Ship & portUSD28.00	SHIPPER		NOTIFY		
GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07806 TEL: (201) 641-2700 IMPORTDOCQCAPELLINEWYORK.COM** VESSEL: COSCO SHIPPING CAMELLIA VOYAGE: 0MBHYW1MA POD ETA: 12/02/2024 OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: NINGBO DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: NEW YORK, NY LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUNGP1688197 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Date: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Clear BIL shown below SCAC BL # BILL CMDU NGP1688197 Waybill FRT00 BASIC FREIGHT USD 3,198.00 (CUS16 Export Declaration Surcharge USD 3,200 (USD 3,198.00 (CUS16 Export Declaration Surcharge USD 3,200 (CUS16 Export Declaration Surcharge USD 3,200 (CUS16 Export Declaration Surcharge USD 3,200 (CUS16 Export Declaration Surcharge USD 2,000,00 (CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #	CO.,LTD. ON BEHALF OF ZHUJI SEVEN SOCKS INDUSTRY CO.,LTD		3 EMPIRE BOULEVARD S HACKENSACK, NJ 07606 TEL: (201) 641-2	OUTH 700	
3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07806 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK, COM** VESSEL: COSCO SHIPPING CAMELLIA VOYAGE: OMBHYW1MA POD ETA: 12/02/2024 OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: NINGBO DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: NEW YORK, NY LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUNGP1688197 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED; YES Please DaTE: PAYMENT RECEIVED: NO OBL RECEIVED; YES Please DaTE: PAYMENT RECEIVED: NO OBL RECEIVED; YES Please DaTE: PAYMENT RECEIVED; NO OBL RECEIVED; YES Please DATE: DATE: PLACE OF DELT SCAC BL # BILL CHARGES USD C.COM AMOUNT TY CMDU NGP1688197 Waybill FRT00 BASIC FREIGHT USD 3,198.00 OC USD 2,000.00 OC CUS16 Export Declaration Surcharge USD 32.00 OC PSS00 Peak Season Adjustment Factor USD 2,400.00 OC TOTAL CHARGES TO BE PAID: USD 7,660.00 OC CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICK	CONSIGNEE		SECOND NOTIFY		
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CMAU3861542 R6790802 40HC 771 CARTONS 18774 LBS 1672.00 FTQ	CMAU3861542 R6790802 40HC 771C	ARTONS 18774LBS	1672.00 FTQ		



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SHIPPER

MATSON LOGISTICS (SHANGHAI) CO.,LTD. ON BEHALF OF ZHUJI SEVEN SOCKS INDUSTRY CO.,LTD NO.435,LONGTAN ROAD,DATANG * NOTIFY

GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM***

SECOND NOTIFY

CONSIGNEE

GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM** 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.

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.

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



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GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM***

SECOND NOTIFY

CONSIGNEE

GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM** 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" 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