

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

PRE-ARRIVAL NOTICE

11/26/2024 12:41 PM

SHIPPER MATSON LOGISTICS (SHAN CO.,LTD. ON BEHALF OF ZHUJI SEVE INDUSTRY CO.,LTD NO.435,LONGTAN ROAD,DA CONSIGNEE GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOU HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEW	N SOCKS TANG * ITH		NOTIFY GMA ACCESSORIES, IN 3 EMPIRE BOULEVARD HACKENSACK, NJ 07606 TEL: (201) 641 IMPORTDOC@CAPELLI SECOND NOTIFY	SOUTH -2700	!** *
VESSEL:	COSCO SHIPPING CA	AMELLIA	VOYAGE: 0MBHYW1MA	POD ETA: 12	2/02/2024
OPERATIONAL DISCH. PORT:	NEW YORK, NY				
PLACE OF RECEIPT:	,			FPD ETA:	
OPERATIONAL LOAD PORT:	NINGBO		DEST.CARG MODE: Po	rt	
PLACE OF DELIVERY:					
DESTINATION: NEW YORK, NY			IT ISSUED DATE:		
IT NUMBER: Local Clear 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:	PAYME	NT RECEIVED: YES	OBL	RECEIVED: YES	3
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYP		ARGES		CUR	AMOUNT TYPE
CMDU NGP1688197 Wag	ybill FR1	TOO BASIC FREIGHT		USD	3,198.00 C
	-	F03 Bunker surcharge	NOS	USD	2,002.00 C
		S16 Export Declaration		USD	32.00 C
	ISS	•	•	USD	28.00 C
	PSS	500 Peak Season Adju	istment Factor	USD	2,400.00 C
		······································			,
		TOTAL CHARGES	TO BE PAID: USD		7,660.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY	& TYPE WEIGHT N	MEASURE FREE BUSINES DAYS AT PORT		
BMOU6444750 R6790705	40HC 701 CAF	RTONS 15451 LBS	1559.00 FTQ		
CMAU3861542 R6790802	40HC 771 CAF		1672.00 FTQ		
			•		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1688197

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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SHIPPER

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

CONSIGNEE

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

NOTIFY

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

SECOND NOTIFY

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.

ARRIVAL

REMIT TO

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"

NORFOLK, VA **UNITED STATES** 23502

ONE CMA CGM WAY

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