

---GEMINI SHIPPERS ASSOCIATION,

---INC. ---137 WEST 25TH STREET, 3RD FLOOR

---NEW YORK, NY 10001, U.S.A.

PRE-ARRIVAL NOTICE

1ST NOTIFY PARTY:

1 EAST LINCOLN AVE

ATTENTION: IMPORT---

VALLEY STREAM NY 11580

ALBA WHEELS UP

11/08/2024 01:08 PM

SHIPPER **NOTIFY**

NINGBO VANCHAM BAGS & GIFTS CO., LTD.

ROOM 414-415, ARTIFICIAL

INTELLIGENCE

BUILDING, NO. 199 CHANGXING ROAD,-

CONSIGNEE SECOND NOTIFY

GINA GROUP LLC

10 WEST 33RD STREET - SUITE 312 NEW YORK NY 10001

ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244--

VESSEL: VOYAGE: 0TBJAW1MA POD ETA: 11/17/2024 **EVER FORWARD**

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: NINGBO DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

Local Clear PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: LA HARBOR APM TERMINAL

FIRMS CODE: W185 CLEARANCE POINT: LOS ANGELES, 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

CMDUNGP1693538

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU NGP1693538	Waybill	FRT00 BASIC	FREIGHT	USD	981.00	С
		BAF03 Bunker	surcharge NOS	USD	619.00	С
		CUS16 Export	Declaration Surcharge	USD	32.00	С
		ISS01 Ocean	Carrier-Intl Ship & port	USD	14.00	С
		PSS00 Peak S	eason Adjustment Factor	USD	1,200.00	С
		FRT00 BASIC	FREIGHT	USD	981.00	С
		BAF03 Bunker	surcharge NOS	USD	619.00	С
		ISS01 Ocean	Carrier-Intl Ship & port	USD	14.00	С
		PSS00 Peak S	eason Adjustment Factor	USD	1,200.00	С

TOTAL CHARGES TO BE PAID: USD 5,660.00

MEASURE FREE BUSINESS CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT DAYS AT PORT

5911 LBS 40HC **429 CARTONS** BEAU4131454 R6866888 2215.00 FTQ

TEMU8108424 R6862709 40HC 488 CARTONS 7540 LBS 2206.00 FTQ

PLEASE NOTE

The Chinese B/L Number as cross-reference is: NGP1693538



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GINA GROUP LLC 10 WEST 33RD STREET - SUITE 312 **NEW YORK NY 10001** ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244--

PLEASE NOTE:

NOTIFY

1ST NOTIFY PARTY: ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT---

SECOND NOTIFY

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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A

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:

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

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