

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

WENZHOU DANSON TRADE CO., LTD

F8, BUILDING 3#, ZHU'AO FASHION LIGHT INDUSTRIAL ZONE, OUBEI

MINI-ENTERPRISE PIONEER-PARK

14100 E 35TH PLACE SUITE 100, AURORA, CO, USA 80011.

OUBEI STREET YONGJIA, WENZHOU,*

SHIPPER

CONSIGNEE

KARMAN INC.

PRE-ARRIVAL NOTICE

12/13/2024 02:15 PM

NOTIFY

ALLIANCE CUSTOMS CLEARANCE, 5700 BROADMOOR ST. #600, MISSION, KS 66202. TEL: 913-262- 4746. EMAIL:***

SECOND NOTIFY

VESSEL: OPERATIONAL DISCH. PORT: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	EVER FULL LOS ANGELES, CA NINGBO		VOYAGE: 0TBJKW1MA DEST.CARG MODE: Po	FPD ETA:	12/24/2024
DESTINATION: LOS ANGELES, CA IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: LA HARBOR APM TERMINAL TRMS CODE: W185 CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: W185					
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUNGP1811575 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES					
RELEASE DATE:		NT RECEIVED: NO	OBL	RECEIVED: 1	23
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE		ARGES		CUR	AMOUNT TYPE
CMDU NGP1811575 Way	bill FR	T00 BASIC FREIGHT		USD	981.00 C
	BA	F03 Bunker surcharge	NOS	USD	619.00 C
	CU	S16 Export Declaration	Surcharge	USD	32.00 C
	ISS	01 Ocean Carrier-Intl	Ship & port	USD	14.00 C
	PS	S00 Peak Season Adju	stment Factor	USD	1,200.00 C
		TOTAL CHARGES T	O BE PAID: USD		2,846.00
CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT					
ECMU7110970 R8471451 40HC 388 CARTONS 13913 LBS 2414.00 FTQ					

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1811575

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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CONSIGNEE

KARMAN INC. 14100 E 35TH PLACE SUITE 100, AURORA, CO, USA 80011.

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.

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 or Pier J.

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: C 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 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