

GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM\*\*

## **PRE-ARRIVAL NOTICE**

12/02/2024 02:01 PM

SHIPPER		NOTIFY				
CANGNAN HH FOILS CO., LTD. 98# JINGYI ROAD, NO.3 JINXIANG INDUSTRIAL ZONE, CANGNAN, WENZHOU, ZHEJIANG, CHINA. CONTACT: TOMLIN@HUIHUANGFOIL.			KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM			
CONSIGNEE		SECOND N	IOTIFY			
AMERICAN GREETINGS COR ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	PORATION					
VESSEL:	COSCO OCEANIA	VOYAGE:	0YTCUW1MA	POD ETA: <b>12/05/202</b>	4	
OPERATIONAL DISCH. PORT:	LONG BEACH, CA			FPD ETA:		
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	NINGBO	DEST.CAR	G MODE: Port			
PLACE OF DELIVERY:						
DESTINATION: LONG BEACH, CA			IT ISSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: LON	IG BEACH. CA				
LOAD PICKUP POOL ADDRESS:						
CLEARANCE POINT: LONG BE		FIRMS CODE: W182				
EMPTY RETURN DEPOT:		.usa.cma-cgm.com/econtainer	/ daily			
Please clear your cargo with Cus CMDUNGP1816931	toms against the following B/L					
RELEASE DATE: PAYMENT RECEIVED: NO		CEIVED: NO	OBL RECEIVED: YES			
Please Pay freight against the ma	ster B/L shown below					
SCAC B/L # BILL TYPE		3	C	CUR AMOUN	IT TYPE	
CMDU NGP1816931 Way	bill FRT00	BASIC FREIGHT	L	JSD 883.0	00 C	
	BAF03	Bunker surcharge NOS	L	JSD 557.0	00 C	
	CUS16	Export Declaration Surcharge	L	JSD 32.0	00 C	
		Ocean Carrier-Intl Ship & port		JSD 14.0		
	PSS00	Peak Season Adjustment Fact	or L	JSD 1,080.0	00 C	
		TOTAL CHARGES TO BE PAID:	USD	2,566.0	00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYP	PE WEIGHT MEASURE	FREE BUSINESS DAYS AT PORT			

PLEASE NOTE :

## The Chinese B/L Number as cross-reference is: NGP1816931

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).



**GEMINI SHIPPERS GROUP** 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM\*\*

## **PRE-ARRIVAL NOTICE**

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

NOTIFY

**KUEHNE & NAGEL INC.** 

OHIO 44017, USA EMAIL:

BRIAN.YUNCKER@KUEHNE-NAGEL.COM

**1 BEREA COMMONS,** 

SUITE 3 BEREA,

SECOND NOTIFY

12/02/2024 02:01 PM

SHIPPER

CANGNAN HH FOILS CO., LTD. 98# JINGYI ROAD, NO.3 JINXIANG INDUSTRIAL ZONÉ, CANGNAN, WENZHOU, ZHEJIANG, CHINA. CONTACT: TOMLIN@HUIHUANGFOIL.

CONSIGNEE

AMERICAN GREETINGS CORPORATION **ONE AMERICAN BLVD** CLEVELAND, OH 44145 USA

PLEASE NOTE :

ARRIVAL

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. Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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 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 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. REMIT TO You may also send wire transfers as per below bank details: Please contact customer service for further information: CMA CGM (AMERICA) LLC **BENEFICIARY: CMACGM & ANL** Tel: 1-877-556-6308 East & West coast discharge ports ONE CMA CGM WAY SECURITIES BV HSBC BANK USA, N.A. "All carriers must have a valid equipment interchange **452 FIFTH AVENUE** agreement with CMA-CGM under UIIA. If needing to NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 NORFOLK, VA confirm please contact 757-961-2103" **UNITED STATES** ACH: 022000020 23502 ACCT #: 000279331