



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

12/04/2024 04:28 PM

SHIPPER
MONDIALE VGL SHANGHAI LIMITED
NINGBO BRANCH
ROOM 2312, TIAN NING BUILDING,
138 ZHONG SHAN WEST ROAD,
NINGBO, P.R. CHINA.*

NOTIFY
CONSTELLATION LOGISTICS, LLC.
316 MAIN ST, STE 4
EAST RUTHERFORD, NJ 07073
ASCOLOUOPS@ORIONHOMEPORT.COM
TEL: 201-519-6855

CONSIGNEE
AS COLOUR INC.
1420 EAST VICTORIA STREET
CARSON, 90746
CALIFORNIA, USA
EIN: 98-127664300**

SECOND NOTIFY

VESSEL: COSCO SHIPPING ALPS
OPERATIONAL DISCH. PORT: LONG BEACH, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY:

VOYAGE: OTIJEW1MA **POD ETA:** 12/11/2024
FPD ETA:

DEST. CARG MODE: Port

DESTINATION: LONG BEACH, CA
IT NUMBER: Local Clear **PLACE OF ISSUE:** LONG BEACH, CA
LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

IT ISSUED DATE:

CLEARANCE POINT: LONG BEACH, CA **FIRMS CODE:** WAC8
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUNGP1821110

RELEASE DATE: **PAYMENT RECEIVED:** YES **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	NGP1821110	Waybill	CUS16 Export Declaration Surcharge	USD	32.00	C
			FRT00 BASIC FREIGHT	USD	5,886.00	C
			BAF03 Bunker surcharge NOS	USD	3,714.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	84.00	C
			PSS00 Peak Season Adjustment Factor	USD	7,200.00	C
TOTAL CHARGES TO BE PAID:				USD	16,948.00	

NVOCC/House bill info (Piece count)
CN10284929(5947)

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6597517	R6876331	40HC	900 CARTONS	26754 LBS	2048.00 FTQ	
ECMU4859990	R5160780	40HC	892 CARTONS	26798 LBS	2040.00 FTQ	
TCNU2344016	R7004489	40HC	1001 CARTONS	20114 LBS	2283.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCNU7296461	R5160744	40HC	1011 CARTONS	17695 LBS	2308.00 FTQ	
TXGU6700458	R7004484	40HC	1033 CARTONS	18033 LBS	2194.00 FTQ	
XHCU5375875	R9535192	40HC	1110 CARTONS	18323 LBS	2333.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1821110

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.

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.



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ARRIVAL

REMIT TO

*You may also send wire transfers as per
below bank details:*

**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"**

**CMA CGM (AMERICA) LLC
ONE CMA CGM WAY**

**NORFOLK, VA
UNITED STATES
23502**

**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**