

12/24/2024 03:40 PM

---GEMINI SHIPPERS ASSOCIATION, ---INC. ---137 WEST 25TH STREET, 3RD FLOOR ---NEW YORK, NY 10001, U.S.A.

# **GENERAL NOTICE**

### \*THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 12/27/2024\*

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 12/26/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-

			cgm.com.			
SHIPPER			NOTIFY			
ANHUI LIGHT INDUSTR INTERNATIONAL CO.,L' ALIC CENTER,8 TIAND/ ANHUI,CHINA 230088	TD		1ST NOTIF ALBA WHE 1 EAST LIN VALLEY ST TEL: 718-27	D		
CONSIGNEE			SECOND NO	TIFY		
GINA GROUP LLC 10 WEST 33RD STREET NEW YORK NY 10001 ATTENTION: JESSICA F TEL# 1-212-947-2445 EX	FIGUEROA					
VESSEL:	EVER FORW	ARD	VOYAGE: 0	<b>FBJOW1MA</b>	POD ETA: 01/03/202	25
OPERATIONAL DISCH. PO	RT: LOS ANGELE	S, CA			FPD ETA:	
PLACE OF RECEIPT:					FFDETA.	
OPERATIONAL LOAD POR	T: NINGBO		DEST.CARG	MODE: Port		
PLACE OF DELIVERY:						
DESTINATION:				IT ISSUED I	DATE:	
IT NUMBER:	PLACE C	DF ISSUE: LO	S ANGELES, CA			
LOAD PICKUP POOL ADDF	RESS: EVERPORT TE	ERMINAL SE	RVICES			
CLEARANCE POINT:	FIRMS	CODE:				
			s.usa.cma-cgm.com/econtainer/	daily		
Please clear your cargo wi CMDUNGP1852914	th Customs against the	following B/L				
RELEASE DATE:		PAYMENT R	ECEIVED: NO	OBL RE	CEIVED: YES	
Please Pay freight against	the master B/L shown b	oelow				
SCAC B/L #	BILL TYPE	CHARGE	ES .	C	CUR AMOUN	NT TYPE
CMDU NGP1852914	Waybill	FRT00	BASIC FREIGHT	U	ISD 981.0	00 C
		BAF03	Bunker surcharge NOS	U	JSD 619.0	00 C
		CUS16	Export Declaration Surcharge	U	JSD 32.0	00 C
		ISS01	Ocean Carrier-Intl Ship & port	U	JSD 14.0	00 C
		PSS00	Peak Season Adjustment Facto	r U	JSD 1,200.0	00 C
		FRT00	BASIC FREIGHT	U	JSD 981.0	00 C
		BAF03	Bunker surcharge NOS	U	JSD 619.0	00 C
		ISS01	Ocean Carrier-Intl Ship & port	U	JSD 14.0	00 C
		PSS00	Peak Season Adjustment Facto	r U	JSD 1,200.0	00 C
			TOTAL CHARGES TO BE PAID:	USD	5,660.0	00



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SHIPPER ANHUI LIGHT INDUSTRIES INTERNATIONAL CO.,LTD ALIC CENTER,8 TIANDA ROAD,HEFEI, ANHUI,CHINA 230088 NOTIFY

MEASURE

1ST NOTIFY PARTY: ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 TEL: 718-276-3000---

FREE BUSINESS LAST FREE

SECOND NOTIFY

CONSIGNEE

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

#### CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

 DAYS AT PORT
 DAY AT RAMP

 ECMU7147069
 R2086898
 40HC
 701 CARTONS
 12325 LBS
 2353.00 FTQ

 TGBU5073828
 R8460387
 40HC
 572 CARTONS
 9737 LBS
 2316.00 FTQ

PLEASE NOTE :

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 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.

12/24/2024 03:40 PM

PICKUP #



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CONSIGNEE

**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 :

confirm please contact 757-961-2103"

Note: Checks will no longer be accepted after June 30,2023.

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

ARRIVAL

REMIT TO

Please contact customer service for further information: 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