

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

## **GENERAL NOTICE**

01/06/2025 12:24 PM

\*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 01/08/2025\* 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 01/07/2025 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER					NOTIFY				
YIWU MEIDAI COSMETICS CO.,LTD NO.6, SUXINJIE, YIBEI INDUSTRIAL DISTRICT, SUXI TOWN YIWU,ZHEJIANG USCI +11-11					1ST NOTIFY PARTY: MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE, SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949-609-5047***				
CONSIGNEE					SECOND	NOTIFY			
TO THE ORDER OF MERCH 7755 IRVINE CENTER DRIVE IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL**									
VESSEL:	EVER LEADIN	G			VOYAGE	0VCJ8W1	MA POD ET.	A: 01/12/2025	
OPERATIONAL DISCH. PORT:	SAVANNAH, G	<b>A</b>					FPD ET	<i>Δ</i> .	
PLACE OF RECEIPT:									
OPERATIONAL LOAD PORT:	NINGBO				DEST.CA	RG MODE:	Port		
PLACE OF DELIVERY:									
DESTINATION:						IT	ISSUED DATE:		
IT NUMBER:	PLACE OF	- ISSUE: SAV	ANNAH, (	GA					
LOAD PICKUP POOL ADDRESS: GARDEN CITY TERMINAL									
CLEARANCE POINT: FIRMS CODE:									
EMPTY RETURN DEPOT:	Please Check	https://apps.	<u>usa.cma-</u>	cgm.co	m/econtain	<mark>er/</mark> daily			
Please clear your cargo with Cu CMDUNGP1854880	istoms against the f	ollowing B/L							
RELEASE DATE:		PAYMENT RE	CEIVED:	NO			OBL RECEIVED:	YES	
Please Pay freight against the n	naster B/L shown be	elow							
SCAC B/L # BIL TY		CHARGES	1				CUR	AMOUNT	TYPE
CMDU NGP1854880 Ne	gotiable	FRT00	BASIC FR	EIGHT			USD	2,025.00	С
		BAF03	Bunker sı	urcharg	e NOS		USD	1,267.00	С
		ISS01	Ocean Ca	rrier-Int	tl Ship & po	rt	USD	14.00	С
		PSS00	Peak Sea	son Adj	ustment Fa	ctor	USD	1,520.00	С
			TOTAL CH	IARGES	TO BE PAID	USD		4,826.00	
CONTAINER # SEAL # ECMU8141609 R8467546	SIZE/TYPE PIE	CE QTY & TYP		T 3LBS	MEASURE 2417.00 F	DAYS AT	SINESS LAST FREE PORT DAY AT RA		
LOWOUT41003 N040/340			5 1504		2411.00F	1.04			

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).



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1ST NOTIFY PARTY: MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE, SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949-609-5047\*\*\*

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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.

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.



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Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

REMIT TO

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