

GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001

USA

EMAIL: NOTICES@GEMINISHIPPERS.COM**

PRE-ARRIVAL NOTICE

NOTIFY

EMAIL:

KUEHNE & NAGEL INC.

VOYAGE: 0TBJKW1MA

DEST.CARG MODE:

OHIO 44017, USA

SECOND NOTIFY

1 BEREA COMMONS, SUITE 3 BEREA,

BRIAN.YUNCKER@KUEHNE-NAGEL.COM

Port

IT ISSUED DATE:

12/13/2024 02:12 PM

POD ETA: 12/24/2024

FPD ETA:

SHIPPER

FUZHOU HENGLI PAPER CO LTD ROOM.1707, SANDI CENTER, NO.55-57 ZHENWU RÓAD, TAIJIANG

DISTRICT.FUZHOU CITY, FUJIANPROVINCE

CONSIGNEE

AMERICAN GREETINGS CORPORATION

ONE AMERICAN BLVD CLEVELAND, OH 44145 USA

VESSEL:

EVER FULL

LOS ANGELES, CA

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

OPERATIONAL DISCH. PORT:

NINGBO

PLACE OF DELIVERY:

IT NUMBER:

DESTINATION: LOS ANGELES, CA

Local Clear

PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: LA HARBOR APM TERMINAL

CLEARANCE POINT: LOS ANGELES, CA

EMPTY RETURN DEPOT:

Please Check

FIRMS CODE: W185 https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUNGP1862057

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT 1	YPE
CMDU NGP1862057	Waybill	FRT00	BASIC FREIGHT	USD	981.00	С
		BAF03	Bunker surcharge NOS	USD	619.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00	Peak Season Adjustment Factor	USD	1,200.00	С
		FRT00	BASIC FREIGHT	USD	981.00	С
		BAF03	Bunker surcharge NOS	USD	619.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00	Peak Season Adjustment Factor	USD	1,200.00	С
		FRT00	BASIC FREIGHT	USD	981.00	С
		BAF03	Bunker surcharge NOS	USD	619.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00	Peak Season Adjustment Factor	USD	1,200.00	С

TOTAL CHARGES TO BE PAID: 8,474.00 USD

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

FREE BUSINESS DAYS AT PORT



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS
DAYS AT PORT

CAAU6180362 R8472777 40HC 799 CARTONS 22758 LBS 2151.00 FTQ
SEKU6958068 R8465509 40HC 1312 CARTONS 34328 LBS 2153.00 FTQ
TEMU7779161 R8468674 40HC 1176 CARTONS 26724 LBS 2055.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: NGP1862057

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.

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



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ARRIVAL

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"

REMIT TO

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