



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

# PRE-ARRIVAL NOTICE

12/30/2024 03:47 PM

**SHIPPER**  
 KUEHNE & NAGEL LTD NINGBO  
 BRANCH OFFICE 6F(SOUTH)HOWARD  
 JOHNSON OFFICE BLDG,#230 LIUTING ST  
 NINGBO315010 CHINA TEL:574-27909888  
 CHINA

**NOTIFY**  
 KUEHNE & NAGEL INC.  
 1 BERA COMMONS,SUITE 3  
 BERA, OHIO 44017, USA  
 EMAIL:  
 BRIAN.YUNCKER@KUEHNE-NAGEL.COM

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

SECOND NOTIFY

**VESSEL:** CSCL EAST CHINA SEA  
**OPERATIONAL DISCH. PORT:** LONG BEACH, CA  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** NINGBO  
**PLACE OF DELIVERY:**

**VOYAGE:** 0YTD2W1MA **POD ETA:** 01/03/2025  
**FPD ETA:**

**DEST.CARG MODE:** Port

**DESTINATION:** LONG BEACH, CA  
**IT NUMBER:** Local Clear **PLACE OF ISSUE:** LONG BEACH, CA  
**LOAD PICKUP POOL ADDRESS:** PCT - SSA - PIER J

IT ISSUED DATE:

**CLEARANCE POINT:** LONG BEACH, CA **FIRMS CODE:** W182  
**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
**CMDUNGP1865807**

**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	TYPE
CMDU	NGP1865807	Waybill	FRT00 BASIC FREIGHT	USD	981.00	C
			BAF03 Bunker surcharge NOS	USD	619.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00 Peak Season Adjustment Factor	USD	1,200.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>2,846.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APZU4693469	R9540948	40ST	1327 CARTONS	30032 LBS	1420.00 FTQ	

**PLEASE NOTE :**  
 The Chinese B/L Number as cross-reference is: **NGP1865807**

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

12/30/2024 03:47 PM

*SHIPPER*

**KUEHNE & NAGEL LTD NINGBO  
 BRANCH OFFICE 6F(SOUTH)HOWARD  
 JOHNSON OFFICE BLDG,#230 LIUTING ST  
 NINGBO315010 CHINA TEL:574-27909888  
 CHINA**

*NOTIFY*

**KUEHNE & NAGEL INC.  
 1 BERA COMMONS,SUITE 3  
 BERA, OHIO 44017, USA  
 EMAIL:  
 BRIAN.YUNCKER@KUEHNE-NAGEL.COM**

*CONSIGNEE*

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

*SECOND NOTIFY*

*PLEASE NOTE :*

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](http://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](mailto: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.

*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**