

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

GENERAL NOTICE

12/19/2024 10:02 AM

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 12/23/2024 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 12/20/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.service@cma-cqm.com

SHIPPER **NOTIFY**

NINGBO MINGZHOU STAR IMPORT AND **EXPORT CO.,LTD.** 19F, TIANLUN TIMES SQUARE, NO. 268.

ZHONGXIN ROAD, NINGBO, P.R. CHINA

CONSIGNEE SECOND NOTIFY

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

VOYAGE: 0TIJIW1MA VESSEL! **OOCL BAUHINIA** POD ETA: 12/28/2024

LONG BEACH, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

NINGBO OPERATIONAL LOAD PORT: DEST CARG MODE: Ramp

PLACE OF DELIVERY: CHARLOTTE, NC

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN NSRR

CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: **Please Check** https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUNGP1880591

RELEASE DATE: OBL RECEIVED: YES PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU NGP1880591 Waybill FRT00 BASIC FREIGHT USD 34,405.00 C BAF03 Bunker surcharge NOS USD 3,095.00 C C **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 70.00 C PSS00 Peak Season Adjustment Factor USD 6.000.00 C

> **TOTAL CHARGES TO BE PAID:** USD 43.602.00

CONSTELLATION LOGISTICS, LLC.

ASCOLOUROPS@ORIONHOMEPORT.COM

EAST RUTHÉRFORD.NJ 07073

316 MAIN ST.STE 4

TEL:201-519-6855

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

APHU6677340 R8463470 40HC 942 CARTONS 22549 LBS 2134.00 FTQ FCIU8813516 R9191717 40HC 1047 CARTONS 18306 LBS 2226.00 FTQ TCLU6581791 R8473530 **40HC** 959 CARTONS 30390 LBS 2239.00 FTQ



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MEASURE

FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP

CONSTELLATION LOGISTICS, LLC.

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EAST RUTHERFORD, NJ 07073

PICKUP #

1796.00 FTQ

316 MAIN ST.STE 4

TEL:201-519-6855

SECOND NOTIFY

TCLU9843112 R9191638 TIIU4570618

R8470745

40HC 40HC 782 CARTONS

15491 LBS

980 CARTONS 29355 LBS 2288.00 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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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.



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SECOND NOTIFY

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.

ARRIVAL

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 UllA. 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