



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

12/20/2024 01:59 PM

SHIPPER

NINGBO MINGZHOU STAR IMPORT AND EXPORT CO.,LTD.
19F,TIANLUN TIMES SQUARE,NO.268,
ZHONGXIN ROAD,NINGBO,P.R.CHINA

NOTIFY

CONSTELLATION LOGISTICS, LLC.
316 MAIN ST,STE 4
EAST RUTHERFORD,NJ 07073
ASCOLOUROPS@ORIONHOMEPOR.COM
TEL:201-519-6855

CONSIGNEE

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

SECOND NOTIFY

VESSEL: OOCL BAUHINIA
OPERATIONAL DISCH. PORT: LONG BEACH, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY: CHARLOTTE, NC

VOYAGE: 0TIJIW1MA **POD ETA: 12/28/2024**
FPD ETA:

DEST.CARG MODE: Ramp

DESTINATION: CHARLOTTE, NC

IT ISSUED DATE:

IT NUMBER: VA920648451 **PLACE OF ISSUE: LONG BEACH, CA**

LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN NSRR

CLEARANCE POINT: CHARLOTTE, NC **FIRMS CODE: N481**

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:

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	NGP1880591	Waybill	FRT00	BASIC FREIGHT	USD	34,405.00	C
			BAF03	Bunker surcharge NOS	USD	3,095.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			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	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
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	
TCLU9843112	R9191638	40HC	782 CARTONS	15491 LBS	1796.00 FTQ	
TIU4570618	R8470745	40HC	980 CARTONS	29355 LBS	2288.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1880591

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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PLEASE NOTE :

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 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.

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

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.



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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**