

**GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

## PRE-ARRIVAL NOTICE

03/22/2023 03:00 PM

SHIPPER **NOTIFY** 

HAIER OVERSEAS ELECTRIC APPLIANCES CORP. LTD., **SOUTH ROOM #401, BRAND CENTER** 

**BUILDING, HAIER HIGH-TECH INDUSTRIAL** PARK, LAÓ SHAN DISTRICT,

CONSIGNEE SECOND NOTIFY

**FISHER & PAYKEL** 

695 TOWN CENTRE DRIVE SUITE 180

**COSTA MESA, CA 92626** TEL: +1 888-936-7872

**CONTACT: DARIAN BELCHER** 

VESSEL: VOYAGE: 0TXE0W1MA POD ETA: 03/28/2023 **CMA CGM LIBERTY** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT: QINGDAO DEST.CARG MODE:** Ramp

DALLAS, TX PLACE OF DELIVERY:

DESTINATION: DALLAS, TX IT ISSUED DATE:

VA916856340 PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE

CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926

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

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

CMDUQDCS020447

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

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SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU QDCS020447	Waybill	FRT00 BASIC FREIGHT	USD	3,690.00 C
		CTR32 Container maintenance charge a	USD	15.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	14.00 C
		ENV00 Positive Offset	USD	30.00 C

**TOTAL CHARGES TO BE PAID:** 3,781.00 USD

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

DAYS AT PORT

**AMERICAN WORLDWIDE AGENCIES** 

EMAIL: FISHERPAYKEL@AWASHIP.COM

**12900 SIMMS AVE** 

HAWTHORNE, CA 90250 TEL: (562) 364-7409

CMAU0312261 C9215533 **20ST 48 CARTONS** 4906 LBS 676.00 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).



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CONSIGNEE

**FISHER & PAYKEL** 695 TOWN CENTRE DRIVE SUITE 180 **COSTA MESA, CA 92626** TEL: +1 888-936-7872 **CONTACT: DARIAN BELCHER** PLEASE NOTE:

NOTIFY

**AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE** HAWTHORNE, CA 90250 TEL: (562) 364-7409 EMAIL: FÍSHERPAYKEL@AWASHIP.COM

SECOND NOTIFY

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 to stop the detention clock

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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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 UlIA. If needing to confirm please contact 757-961-2103"

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