

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

## PRE-ARRIVAL NOTICE

05/11/2023 03:03 PM

SHIPPER

QINGDAO DEEPACK CO.,LTD NO.61 WANGXIN ROAD PROVINCIAL HIGH AND NEW TECHNOLOGY INDUSTRIAL DEVELOPMENT ZONE JIMO QINGDAO CITY NOTIFY

KUEHNE &NAGEL INC. 1 BEREA COMMONS,SUITE 3 BEREA, OHIO 44017, USA

EMAIL:

BRIAN.YUNCKER@KUEHNE-NAGEL.COM

CONSIGNEE

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA SECOND NOTIFY

VESSEL:

COSCO PACIFIC

VOYAGE: 0BHFCW1MA

POD ETA: 05/18/2023

C

60.00

OPERATIONAL DISCH. PORT:

LONG BEACH, CA

FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

**QINGDAO** 

DEST.CARG MODE: Port

USD

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA

IT ISSUED DATE:

IT NUMBER:

Local Clear

PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J

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

CMDUQGD0188474

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 T	TYPE	
CMDU QGD0188474	Waybill	FRT00	BASIC FREIGHT	USD	1,300.00	С	
		CTR32	Container maintenance charge a	USD	30.00	С	
		CUS16	<b>Export Declaration Surcharge</b>	USD	32.00	С	
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С	
		ENV00	Carbon Offset	USD	60.00	С	
		FRT00	BASIC FREIGHT	USD	1,300.00	С	
		CTR32	Container maintenance charge a	USD	30.00	С	
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С	
		ENV00	Carbon Offset	USD	60.00	С	
		FRT00	BASIC FREIGHT	USD	1,300.00	С	
		CTR32	Container maintenance charge a	USD	30.00	С	
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**ENV00** Carbon Offset



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KUEHNE &NAGEL INC.

1 BEREA COMMONS,SUITE 3 BEREA,
OHIO 44017, USA
EMAIL:
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SECOND NOTIFY

CHARGES		CUR	AMOUNT	
FRT00	BASIC FREIGHT	USD	1,300.00	С
CTR32	Container maintenance charge a	USD	30.00	С
ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
ENV00	Carbon Offset	USD	60.00	С

TOTAL CHARGES TO BE PAID: USD 7,052.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APZU4823665	C4547963	40ST	1246 CARTONS	38048 LBS	1956.00 FT	Q
APZU4879896	L1196151	40ST	1304 CARTONS	37494 LBS	1994.00 FT	Q
CMAU8010118	C4547962	40ST	1200 CARTONS	35838 LBS	1963.00 FT	Q
CMAU9097365	L1196238	40ST	1246 CARTONS	38048 LBS	1956.00 FT	Q
TTNIIANGSSEE	1 1196237	40ST	1260 CARTONS	392451 BS	1988 NN FT	'n

## PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD0188474

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.

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 to stop the detention clock



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CONSIGNEE

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PLEASE NOTE:

NOTIFY

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SECOND NOTIFY

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.

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

RFMIT 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