

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY UNITED STATES OF AMÉRICA

PRE-ARRIVAL NOTICE

05/18/2023 02:31 PM

SHIPPER **NOTIFY**

HAIER OVERSEAS ELECTRIC APPLIANCES CORP. LTD., **SOUTH ROOM #401, BRAND CENTER BUILDING, HAIER HIGH-TECH INDUSTRIAL**

PARK, LAO SHAN DISTRICT,

CONSIGNEE SECOND NOTIFY

FISHER & PAYKEL APPLIANCES INC 695 TOWN CENTER DRIVE SUITE 180 COSTA MESA, CA 92626 UNITED STATES OF AMERICA

PHONE: +1 888-936-7872*

VESSEL: VOYAGE: 0DBFMW1MA POD ETA: 05/25/2023 PRESIDENT KENNEDY

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: 05/18/2023

VA917221106 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

CMDUQGD0193674

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 QGD0193674	Waybill	FRT00 BASIC FREIG	НТ	USD	8,200.00	С
		CTR32 Container ma	intenance charge a	USD	60.00	С
		CUS16 Export Declar	ration Surcharge	USD	32.00	С
		ISS01 Ocean Carrie	r-Intl Ship & port	USD	28.00	С
		ENV00 Carbon Offse	t	USD	120.00	С

TOTAL CHARGES TO BE PAID: 8,440.00 USD

EXPEDITORS - LOUISVILLE

PHONE: 502-367-6700**

4801 COMMERCE CROSSINGS

LOUISVILLE, KY, 40229 UNITED STATES OF AMERICA

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

DAYS AT PORT

CMAU9463211 L1357389 40HC 28 CARTONS 8457 LBS 1258.00 FTQ TCNU2249750 L1370514 40HC 102 CARTONS 11839 LBS 1459.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: QGD0193674

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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HAIER OVERSEAS ELECTRIC APPLIANCES CORP. LTD., **SOUTH ROOM #401, BRAND CENTER** BUILDING, HAIER HIGH-TECH INDUSTRIAL PARK, LAO SHAN DISTRICT,

CONSIGNEE

FISHER & PAYKEL APPLIANCES INC 695 TOWN CENTER DRIVE SUITE 180 COSTA MESA, CA 92626 UNITED STATES OF AMERICA PHONE: +1 888-936-7872* PLEASE NOTE:

NOTIFY

EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY, 40229 UNITED STATES OF AMERICA PHONE: 502-367-6700**

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

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

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

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

BENEFICIARY: CMACGM & ANL SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331