

GEMINI SHIPPERS ASSOCIATION 25TH ST NEW YORK, NY 10001

## **GENERAL NOTICE**

05/30/2023 07:04 AM

\*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

Shin I Liv					
HK J&J GROUP LIMITED UNIT 1402A 14/F, THE BELGIAN BANK BUILDING, NOS. 721-725 NATHAN ROAD, MONGKOK ,KOWLOON.HK		CONSTELLATION LOGISTICS 316 MAIN ST, SUITE 4, EAST RUTHERFORD, NJ 07073 EMAIL: NOTICES@ORIONHOMEPORT.COM**			
CONSIGNEE		SECOND NOTIFY			
7 DAYS FURNITURE 4911 S.72ND STREET OMAHA,NE 68127 SALES TAX ID FOR 7 DAY FURNITUR 92-0188316.	E				
VESSEL: CMA C	CGM MEDEA	VOYAGE: 0TN9QN1MA	POD ETA: <b>05</b>	/13/2023	
OPERATIONAL DISCH. PORT: SEAT	ſLE, WA		FPD ETA:		
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT: QING	OAO	DEST.CARG MODE: Ra	mp		
PLACE OF DELIVERY: OMAH	A, NE				
DESTINATION: OMAHA, NE		IT ISSUE	D DATE: 05/08/2	.023	
IT NUMBER: VA917149901 F	PLACE OF ISSUE: SEATTLE, WA				
LOAD PICKUP POOL ADDRESS: BNSF-	ОМАНА				
CLEARANCE POINT: OMAHA, NE	FIRMS CODE: H397				
EMPTY RETURN DEPOT: Please	Check <u>https://apps.usa.cma-cgm.co</u>	m/econtainer/ daily			
Please clear your cargo with Customs aga CMDUQGD0217080	inst the following B/L				
RELEASE DATE: 05/26/2023	PAYMENT RECEIVED: YES	OBL	RECEIVED: YES	;	
Please Pay freight against the master B/L	shown below				
SCAC B/L # BILL TYPE	CHARGES		CUR	AMOUNT T	YPE
CMDU QGD0217080 Waybill	FRT00 BASIC FREIGHT		USD	8,200.00	С
	CTR32 Container mainte	enance charge a	USD	60.00	С
	CUS16 Export Declaration	-	USD	32.00	С
	ISS01 Ocean Carrier-Int	tl Ship & port	USD	28.00	C
	ENV00 Carbon Offset		USD	120.00	С
	TOTAL CHARGES	TO BE PAID: USD		8,440.00	
CONTAINER # SEAL # SIZE/T	YPE PIECE QTY & TYPE WEIGHT	MEASURE FREE BUSINES DAYS AT PORT	S LAST FREE F DAY AT RAMP	PICKUP #	
CMAU4195498 C4543726 40HC	102 CARTONS 13228 LBS	2401.00 FTQ			
CMAU6444476 C8709390 40HC	102 CARTONS 13228 LBS	2401.00 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).



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UNIT 1402A 14/F, THE BELGIAN BANK BUILDING, NOS. 721-725 NATHAN ROAD, MONGKOK ,KOWLOON.HK CONSTELLATION LOGISTICS 316 MAIN ST, SUITE 4, EAST RUTHERFORD, NJ 07073 EMAIL: NOTICES@ORIONHOMEPORT.COM\*\*

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CONSIGNEE

7 DAYS FURNITURE 4911 S.72ND STREET OMAHA,NE 68127 SALES TAX ID FOR 7 DAY FURNITURE 92-0188316. 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 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.

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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CONSIGNEE

**7 DAYS FURNITURE** 4911 S.72ND STREET **OMAHA,NE 68127** SALES TAX ID FOR 7 DAY FURNITURE 92-0188316. ARRIVAL

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"

REMIT TO

CMA CGM (AMERICA) LLC 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