

MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE,CALIFORNIA 92618 TEL: 949-609-5047 ATTN : RON VAN BAVEL\*\*\*

### **GENERAL NOTICE**

08/06/2024 01:26 PM

## THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 08/08/2024\*

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/07/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com

SHIPPER					NOTIFY				
SHANDONG GB S REN MIN ROAD 6 COUNTY, LINYI, SHANDONG 2763	58, YI NAN	CO., LTD.			7755 IRVI IRVINE,C TEL: 949-	MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE,CALIFORNIA 92618 TEL: 949-609-5047 ATTN : RON VAN BAVEL***			
CONSIGNEE					SECOND I	VOTIFY			
TO THE ORDER ( 7755 IRVINE CEN IRVINE,CALIFOR TEL: 949 609 504 ATTN : RON VAN	ITER DRIVE S NIA 92618 7								
VESSEL:		PRESIDENT CLEVELAND			VOYAGE:	0DBJ6W1MA	POD ETA:	08/15/2024	
OPERATIONAL DISCH. PORT:		LOS ANGE	ELES, CA				FPD ETA:		
PLACE OF RECEIP	PT:								
OPERATIONAL LOAD PORT:		QINGDAO			DEST.CAR	G MODE: Po	rt		
PLACE OF DELIVE	RY:								
DESTINATION: LOS ANGELES, CA						IT ISSUED DATE:			
IT NUMBER:		PLAC	E OF ISSUE: LOS	ANGELES, C	A				
LOAD PICKUP POC	L ADDRESS:	FENIX MAR	INE TERMINAL						
CLEARANCE POIN	T: LOS ANGI	ELES, CA		FIRMS CODE:	Y257				
EMPTY RETURN DEPOT: Please Check https://apps.us					.com/econtaine	<mark>r/</mark> daily			
Please clear your c CMDUQGD1089		toms against i	the following B/L						
RELEASE DATE:			PAYMENT RE	CEIVED: NO		OBL RECEIVED: NO			
Please Pay freight a	against the ma	ster B/L show	n below						
SCAC B/L #	BILL TYPE	Ē	CHARGES	5			CUR	AMOUNT	TYPE
CMDU QGD1089761 Neg		otiable	FRT00	BASIC FREIG	нт		USD	1,962.00	С
			BAF03	Bunker surch	arge NOS		USD	1,288.00	С
			CUS16	Export Declar	ation Surcharge	•	USD	32.00	С
			ISS01	Ocean Carrie	r-Intl Ship & port	t	USD	28.00	С
			PSS00	Peak Season	Adjustment Fac	tor	USD	2,400.00	С
				TOTAL CHAR	GES TO BE PAID:	USD		5,710.00	
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYF	PE WEIGHT	MEASURE	FREE BUSINES DAYS AT PORT			
AFFU4007717	R4435456	40HC	1215 CARTON	S 16206 LE	3S 2247.00 FT	Q			
TCNU6828873	R3936931	40HC	1215 CARTON	S 16395 LE	3S 2247.00 FT	Q			



MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE,CALIFORNIA 92618 TEL: 949-609-5047 ATTN : RON VAN BAVEL\*\*\*

## **GENERAL NOTICE**

08/06/2024 01:26 PM

# THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 08/08/2024\*

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/07/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com

SHIPPER

SHANDONG GB SHENGYUAN CO., LTD. REN MIN ROAD 68, YI NAN COUNTY, LINYI, SHANDONG 276300 CHINA NOTIFY

MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE,CALIFORNIA 92618 TEL: 949-609-5047 ATTN : RON VAN BAVEL\*\*\*

SECOND NOTIFY

CONSIGNEE

TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE,CALIFORNIA 92618 TEL: 949 609 5047 ATTN : RON VAN BAVEL\*\* 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).

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.

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.

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: 02200020 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.

Note: Checks will no longer be accepted after June 30,2023.



MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 **IRVINE, CALIFORNIA 92618** TEL: 949-609-5047 ATTN : RON VAN BAVEL\*\*\*

## **GENERAL NOTICE**

08/06/2024 01:26 PM

#### THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 08/08/2024\*

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/07/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam.com

SHIPPER

SHANDONG GB SHENGYUAN CO., LTD. **REN MIN ROAD 68, YI NAN** COUNTY, LINYI, SHANDONG 276300 CHINA

NOTIFY

MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 **IRVINE, CALIFORNIA 92618** TEL: 949-609-5047 ATTN : RON VAN BAVEL\*\*\*

SECOND NOTIFY

CONSIGNEE

TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 **IRVINE, CALIFORNIA 92618** TEL: 949 609 5047 ATTN : RON VAN BAVEL\*\* 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 UIIA. If needing to confirm please contact 757-961-2103"

REMIT 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