



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

09/06/2024 06:12 PM

SHIPPER

**MATSON LOGISTICS
(SHANGHAI) CO.,LTD.
ON BEHALF OF ANHUI LIGHT INDUSTRIES
INTERNATIONAL CO., LTD.
ALIC CENTER 8 TIANDA ROAD,***

NOTIFY

**GMA ACCESSORIES, INC.
3 EMPIRE BOULEVARD SOUTH
HACKENSACK,NJ 07606
TEL: (201) 641-2700
IMPORTDOC@CAPELLINEWYORK.COM*****

CONSIGNEE

**GMA ACCESSORIES, INC.
3 EMPIRE BOULEVARD SOUTH
HACKENSACK,NJ 07606
TEL: (201) 641-2700
IMPORTDOC@CAPELLINEWYORK.COM****

SECOND NOTIFY

**VESSEL: COSCO AFRICA
OPERATIONAL DISCH. PORT: LONG BEACH, CA**

VOYAGE: 0BHJ6W1MA POD ETA: 09/12/2024

PLACE OF RECEIPT:

FPD ETA:

OPERATIONAL LOAD PORT: QINGDAO

DEST.CARG MODE: Port

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

CMDUQGD1148324

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	TYPE
CMDU	QGD1148324	Waybill	FRT00 BASIC FREIGHT	USD	1,962.00	C
			BAF03 Bunker surcharge NOS	USD	1,288.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	28.00	C
			PSS00 Peak Season Adjustment Factor	USD	2,400.00	C
TOTAL CHARGES TO BE PAID:				USD	5,710.00	

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT

BEAU6264076 L5044624 40HC 3000 CARTONS 16626 LBS 2285.00 FTQ
CAAU5975699 R4416178 40HC 3798 CARTONS 15909 LBS 2175.00 FTQ

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD1148324

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).



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

09/06/2024 06:12 PM

SHIPPER

**MATSON LOGISTICS
(SHANGHAI) CO.,LTD.
ON BEHALF OF ANHUI LIGHT INDUSTRIES
INTERNATIONAL CO., LTD.
ALIC CENTER 8 TIANDA ROAD,***

NOTIFY

**GMA ACCESSORIES, INC.
3 EMPIRE BOULEVARD SOUTH
HACKENSACK,NJ 07606
TEL: (201) 641-2700
IMPORTDOC@CAPELLINEWYORK.COM*****

CONSIGNEE

**GMA ACCESSORIES, INC.
3 EMPIRE BOULEVARD SOUTH
HACKENSACK,NJ 07606
TEL: (201) 641-2700
IMPORTDOC@CAPELLINEWYORK.COM****

SECOND NOTIFY

PLEASE NOTE :

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.

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.
Note: 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:
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"**

**CMA CGM (AMERICA) LLC
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**