

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

PRE-ARRIVAL NOTICE

12/23/2024 12:32 PM

SHIPPER WEIHAI LUCKY STAR TEXTILI IMPORT & EXPORT CO.,LTD 9TH FLOOR, FORTUNE BUILD NO.666 KEJI ROAD HI-TECH DISTRICT,WEIHAI,CH CONSIGNEE HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE	NNG,		NOTIFY HARRY J. RASHTI & O DBA RASHTI & RASH 875 AVENUE OF THE AMERICAS.5TH FLOO ATTN:KATHY SANTO SECOND NOTIFY	ITI. DR NY.NY 10001	
AMERICAS.5TH FLOOR NY.N' ATTN:KATHY SANTOS*	Y 10001				
VESSEL:	PRESIDENT GRANT		VOYAGE: 0DBK8W1M	A POD ETA:	12/28/2024
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT: OPERATIONAL LOAD PORT:	QINGDAO		DEST.CARG MODE:	Port	
PLACE OF DELIVERY:	QINOBAO		DEST.CANG MODE.		
DESTINATION: LOS ANGELES, CA IT ISSUED DATE:					
IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA					
LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL					
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L					
CMDUQGD1426121					
RELEASE DATE:	PAYME	NT RECEIVED: YES	C	BL RECEIVED: Y	ΈS
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE		ARGES		CUR	AMOUNT TYPE
CMDU QGD1426121 Nego	tiable FRT	T00 BASIC FREIGHT		USD	981.00 C
	BAF	F03 Bunker surcharge I	NOS	USD	619.00 C
	ISS	01 Ocean Carrier-Intl S	Ship & port	USD	14.00 C
	PSS	S00 Peak Season Adjus	stment Factor	USD	1,200.00 C
		TOTAL CHARGES TO	D BE PAID: USD		2,814.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY	& TYPE WEIGHT M	EASURE FREE BUSIN DAYS AT PO		
APHU6573829 R3937399	40HC 1360 CAF	RTONS 13766LBS	1675.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD1426121

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

12/23/2024 12:32 PM

SHIPPER

CONSIGNEE

WEIHAI LUCKY STAR TEXTILE IMPORT & EXPORT CO.,LTD 9TH FLOOR, FORTUNE BUILDING, NO.666 KEJI ROAD HI-TECH DISTRICT,WEIHAI,CHINA. NOTIFY

HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS**

SECOND NOTIFY

HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS* 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.

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: 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

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 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