

**GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET NEW YORK, NY 10001 USA

## **GENERAL NOTICE**

06/26/2023 02:59 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 06/28/2023\*

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 06/27/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO

usa.clientsolutions@cma-cgm.com.

**EXPEDITORS BOS** 

**795 JUBILEE DRIVE** 

PEABODY, MA 01960 USA

**ATT: LISA FUGERSON** 

SHIPPER

**GOLDEN STAR CO., LTD** NO.1166 NGUYEN BINH KHIEM, DONG HAI 2 WARD, HAI AN DISTRICT, HAIPHONG CITY,

VIETNAM

**CONSIGNEE** SECOND NOTIFY

**COLE HAAN LLC 150 OCEAN ROAD** 

GREENLAND, NH 03840, USA

ATT: ED FOSTER

VOYAGE: 1TU2FN1MA VESSEL: **APL SENTOSA** POD ETA: 07/03/2023

**NEW YORK, NY** OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

**HAIPHONG Port** OPERATIONAL LOAD PORT DEST CARG MODE:

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E425

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

**CMDUSGN1845677A** 

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE CMDU SGN1845677A** Waybill FRT00 BASIC FREIGHT USD 2.650.00 C CTR32 Container maintenance charge a USD 30.00 C C **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 14.00 C **ENV00** Carbon Offset USD 90.00 C

> **TOTAL CHARGES TO BE PAID:** USD 2.816.00

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

DAYS AT PORT DAY AT RAMP

TGBU9382975 C3161626 **40HC** 476 CARTONS 133501 BS 2062.00 FTQ

PLEASE NOTE:



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EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON

**CONSIGNEE** 

COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA

ATT: ED FOSTER

SECOND NOTIFY

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-cqm.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

IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF TH 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

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

**EXPEDITORS BOS** 

SECOND NOTIFY

795 JUBILEE DRIVE

**ATT: LISA FUGERSON** 

PEABODY, MA 01960 USA

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

REMIT TO

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