

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

## **GENERAL NOTICE**

02/12/2024 03:35 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 02/14/2024\*

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 02/13/2024 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 NOTIFY

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

VESSEL: CMA CGM OSIRIS VOYAGE: 1TU5ZN1MA POD ETA: 02/22/2024

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: HAIPHONG DEST.CARG MODE: Port

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

CMDUSGN1984339A

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

RII I SCAC B/L# **CHARGES** CUR AMOUNT TYPE TYPE FRT00 BASIC FREIGHT C **CMDU SGN1984339A** Waybill USD 8,245.00 **USD** C BAF03 Bunker surcharge NOS 5,005.00 С **USD** CTR32 Container maintenance charge a 150.00 **CUS16** Export Declaration Surcharge USD 32.00 C

TOTAL CHARGES TO BE PAID: USD 13,432.00

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

 CMAU7611285
 CMACGML47'40HC
 583 CARTONS
 12659 LBS
 2288.00 FTQ

 CMAU7924130
 CMACGML47(40HC
 619 CARTONS
 11661 LBS
 2270.00 FTQ

 CRSU9202992
 CMACGML47(40HC
 497 CARTONS
 14547 LBS
 2297.00 FTQ



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CONSIGNEE

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

**ATT: ED FOSTER** 

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

**MEASURE** 

**EXPEDITORS BOS** 

SECOND NOTIFY

**795 JUBILEE DRIVE** 

PEABODY, MA 01960 USA ATT: LISA FUGERSON

FREE BUSINESS LAST FREE

DAYS AT PORT DAY AT RAMP

PICKUP #

GESU6096597 CMACGML48(40HC **521 CARTONS** 14371 LBS 2282.00 FTQ TGBU4146452 CMACGML48(40HC 570 CARTONS 13222 LBS 2303.00 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).

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.

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.



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

**NOTIFY** 

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

SECOND NOTIFY

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