

GEMINI SHIPPERS ASSOCIATION/ FASHION ACCESSORIES SHIPPERS ASSOCIATION 137 W. 25TH STREET, 3RD FLOOR, NEW YORK, NY 10001 (480) 532-6691

GENERAL NOTICE

04/17/2024 09:40 AM

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 04/19/2024 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 04/18/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER				NOTIFY				
SUNRISE LOGISTICS COMPANY LIMITED 4TH FLR, HUD BUILDING, NO 159 DIEN BIEN PHU STREET, WARD 15 BINH THANH DISTRICT HO CHI MINH CITY				CONSTELLATION LOGISTICS, LLC. 316 MAIN ST, STE 4 EAST RUTHERFORD, NJ 07073 ASCOLOUROPS@ORIONHOMEPORT.COM TEL:201-519-6855				
CONSIGNEE				SECOND NOTI	ΞY			
AS COLOUR INC 11109 QUALITY DRIVE CHARLOTTE, 28273 NORTH CAROLINA, USA								
VESSEL:	APL PARIS			VOYAGE: 1TU	6VN1MA	POD ETA: 0	4/23/2024	
OPERATIONAL DISCH. PORT:	SAVANNAH, GA	\				FPD ETA:		
PLACE OF RECEIPT:	HO CHI MINH C	ITY				II DEIA.		
OPERATIONAL LOAD PORT:	VUNG TAU			DEST.CARG M	ODE: Ramp)		
PLACE OF DELIVERY:	CHARLOTTE, N	С						
DESTINATION: CHARLOTTE,	NC				IT ISSUED L	DATE:		
IT NUMBER:	PLACE OF I	SSUE: SA	VANNAH, GA					
LOAD PICKUP POOL ADDRESS:	CSX-CHARLOTT	E						
CLEARANCE POINT: CHARLO	ΓΤΕ, NC	F	IRMS CODE: L326					
EMPTY RETURN DEPOT:	Please Check h	ttps://apps	.usa.cma-cgm.com/	/ <u>econtainer/</u> dai	ily			
Please clear your cargo with Cus CMDUSGN2062710	toms against the fol	lowing B/L						
RELEASE DATE:	Р	AYMENT R	ECEIVED: NO		OBL RE	CEIVED: YE	5	
Please Pay freight against the ma	aster B/L shown belo	ow.						
SCAC B/L # BILL TYP		CHARGE	S		C	CUR	AMOUNT	TYPE
CMDU SGN2062710 Way	bill	FRT00	BASIC FREIGHT		U	ISD	2,499.00	С
		BAF03	Bunker surcharge	NOS	U	ISD	1,066.00	С
		CTR32	Container maintena	ance charge a	U	ISD	30.00	С
			Export Declaration	-	U	ISD	32.00	С
		CAR00	Pre carriage haulag	le	U	ISD	100.00	С
			TOTAL CHARGES TO	D BE PAID: U	SD		3,727.00	
NVOCC/House bill info QRLV68536A , QRLV685	36B							
CONTAINER # SEAL #	SIZE/TYPE PIECE	E QTY & TYI	PE WEIGHT ME		EE BUSINESS L. YS AT PORT D		PICKUP #	
APZU4339202 L1431310	40ST 80	8 CARTON	NS 14758 LBS	1872.00 FTQ				



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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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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.



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ARRIVAI

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