

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

## PRE-ARRIVAL NOTICE

04/18/2024 03:34 PM

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

CONSIGNEE SECOND NOTIFY

**AS COLOUR INC** 11109 QUALITY DRIVE CHARLOTTE, 28273 **NORTH CARÓLINA, USA** 

VESSEL: VOYAGE: 1TU6VN1MA POD ETA: 04/25/2024 **APL PARIS** 

OPERATIONAL DISCH. PORT: SAVANNAH, GA FPD ETA:

PLACE OF RECEIPT: HO CHI MINH CITY

**OPERATIONAL LOAD PORT: VUNG TAU DEST.CARG MODE:** Ramp

CHARLOTTE, NC PLACE OF DELIVERY:

IT ISSUED DATE: 04/18/2024 DESTINATION: CHARLOTTE, NC

VA919148133 PLACE OF ISSUE: SAVANNAH, GA IT NUMBER.

LOAD PICKUP POOL ADDRESS: CSX-CHARLOTTE

CLEARANCE POINT: CHARLOTTE, NC FIRMS CODE: L326

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

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

CMDUSGN2062710

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

| SCAC B/L#    | BILL<br>TYPE | CHARGES                              | CUR | AMOUNT TY | /PE |
|--------------|--------------|--------------------------------------|-----|-----------|-----|
| CMDU SGN2062 | 2710 Waybill | FRT00 BASIC FREIGHT                  | USD | 2,499.00  | С   |
|              |              | BAF03 Bunker surcharge NOS           | USD | 1,066.00  | С   |
|              |              | CTR32 Container maintenance charge a | USD | 30.00     | С   |
|              |              | CUS16 Export Declaration Surcharge   | USD | 32.00     | С   |
|              |              | CAR00 Pre carriage haulage           | USD | 100.00    | С   |

**TOTAL CHARGES TO BE PAID:** USD 3,727.00

**CONSTELLATION LOGISTICS, LLC.** 

ASCOLOUROPS@ORIONHOMEPORT.COM

**EAST RUTHERFORD, NJ 07073** 

**316 MAIN ST, STE 4** 

TEL:201-519-6855

NVOCC/House bill info

QRLV68536A, QRLV68536B

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

DAYS AT PORT

APZU4339202 L1431310 **40ST** 808 CARTONS 14758 LBS 1872.00 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).



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CONSIGNEE

**AS COLOUR INC** 11109 QUALITY DRIVE CHARLOTTE, 28273 **NORTH CAROLINA, USA** 

PLEASE NOTE:

NOTIFY

**CONSTELLATION LOGISTICS, LLC. 316 MAIN ST, STE 4 EAST RUTHERFORD, NJ 07073** ASCOLOUROPS@ORIONHOMEPORT.COM TEL:201-519-6855

SECOND NOTIFY

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

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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

**BENEFICIARY: CMACGM & ANL** SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331