



GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET  
 3RD FLOOR  
 NEW YORK NY 10001  
 ARLENE BLOCKER  
 PHONE: 212-947-3424

# PRE-ARRIVAL NOTICE

12/16/2024 12:40 PM

**SHIPPER**  
 IVORY VIETNAM THANH HOA CO.,LTD.  
 109, NGUYEN CHI HIEN STREET,  
 TRUNG THANH ZONE, HAU LOC TOWN,  
 HAU LOC DISTRICT THANH HOA PROVINCE  
 VIET NAM

**NOTIFY**  
 CARMICHAEL INTERNATIONAL SERVICES  
 41 PARK OF COMMERCE WAY NO 105  
 SAVANNAH, GA 31405  
 MYSTICSAV@CARMNET.COM  
 EIN # 13-3533735

**CONSIGNEE**  
 MYSTIC INC  
 463 SEVENTH AVE 12TH FLOOR  
 NEW YORK, NY 10018, USA

SECOND NOTIFY

**VESSEL:** CMA CGM LAPEROUSE **VOYAGE:** 1TUARN1MA **POD ETA:** 12/25/2024  
**OPERATIONAL DISCH. PORT:** SAVANNAH, GA **FPD ETA:**  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** HAIPHONG **DEST.CARG MODE:** Port  
**PLACE OF DELIVERY:**  
**DESTINATION:** SAVANNAH, GA **IT ISSUED DATE:**  
**IT NUMBER:** Local Clear **PLACE OF ISSUE:** SAVANNAH, GA  
**LOAD PICKUP POOL ADDRESS:** GARDEN CITY TERMINAL  
**CLEARANCE POINT:** SAVANNAH, GA **FIRMS CODE:** L737  
**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
**CMDUSGN2398374**

**RELEASE DATE:** **PAYMENT RECEIVED:** NO **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	SGN2398374	Waybill	FRT00 BASIC FREIGHT	USD	1,599.00	C
			FRT57 Garment on hanger, charge for	USD	850.00	C
			BAF03 Bunker surcharge NOS	USD	1,001.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00 Peak Season Adjustment Factor	USD	2,400.00	C
			FRT00 BASIC FREIGHT	USD	1,599.00	C
			FRT57 Garment on hanger, charge for	USD	850.00	C
			BAF03 Bunker surcharge NOS	USD	1,001.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00 Peak Season Adjustment Factor	USD	2,400.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>11,760.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
ECMU7114065	R5851859	40HH	1640 PACKAGE	19429 LBS	1836.00 FTQ	
FSCU7199505	R5851858	40HH	2555 PACKAGE	8080 LBS	1236.00 FTQ	



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41 PARK OF COMMERCE WAY NO 105  
SAVANNAH, GA 31405  
MYSTICSAV@CARMNET.COM  
EIN # 13-3533735

### CONSIGNEE

MYSTIC INC  
463 SEVENTH AVE 12TH FLOOR  
NEW YORK, NY 10018, USA

### SECOND NOTIFY

### PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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](mailto: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.

### ARRIVAL

### REMIT TO

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

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

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