

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

## PRE-ARRIVAL NOTICE

11/06/2024 12:21 PM

SHIPPER **NOTIFY** 

SUNRISE LOGISTICS CO LTD **CONSTELLATION LOGISTICS LLC** 4TH FLR, HUD BUILDING, NO 159 DIEN **316 MAIN ST, STE 4 BIEN PHU STREET, WARD 15 EAST RUTHERFORD, NJ 07073 BINH THANH DISTRICT** 

ASCOLOUROPS@ORIONHOMEPORT.COM

TEL:201-519-6855

CONSIGNEE SECOND NOTIFY

**AS COLOUR INC** 1450 CHARLES WILLARD ST CARSON CALIFORNIA 90746 **UNITED STATES** 

ASCOLOURDOCS@MONDIALEVGL.COM

VESSEL: VOYAGE: 1TU99W1MA POD ETA: 11/10/2024 **CMA CGM SYMI** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT: HO CHI MINH CITY

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

PLACE OF DELIVERY:

HO CHI MINH CITY

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

**Local Clear** PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

FIRMS CODE: Y257 CLEARANCE POINT: LOS ANGELES, CA

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

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

CMDUSGN2401656

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU SGN2401656	6 Waybill	FRT00 BASIC FREIGHT	USD	1,962.00 C
		BAF03 Bunker surcharge NOS	USD	1,238.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	28.00 C
		PSS00 Peak Season Adjustment Factor	USD	2,400.00 C
		CAR00 Pre carriage haulage	USD	200.00 C

**TOTAL CHARGES TO BE PAID:** USD 5,860.00

NVOCC/House bill info

QRLV73166A, QRLV73166B

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

DAYS AT PORT

ECMU7242852 R6355269 40HC 1048 CARTONS 18961 LBS 2444.00 FTQ SEKU5768818 R6355226 40HC 1033 CARTONS 18656 LBS 2254.00 FTQ

PLEASE NOTE:



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SECOND NOTIFY

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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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

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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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

**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