



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

GENERAL NOTICE

11/29/2024 03:46 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 12/03/2024* 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 "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 12/02/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cma-cgm.com.

SHIPPER

SUNRISE LOGISTICS CO LTD
4TH FLR, HUD BUILDING, NO 159 DIEN
BIEN PHU STREET, WARD 15
BINH THANH DISTRICT
HO CHI MINH CITY

NOTIFY

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

CONSIGNEE

AS COLOUR INC
1450 CHARLES WILLARD ST
CARSON CALIFORNIA 90746
UNITED STATES
ASCOLOURDOCS@MONDIALEVGL.COM

SECOND NOTIFY

VESSEL: CMA CGM LEO
OPERATIONAL DISCH. PORT: SAVANNAH, GA
PLACE OF RECEIPT: HO CHI MINH CITY
OPERATIONAL LOAD PORT: VUNG TAU
PLACE OF DELIVERY: CHARLOTTE, NC

VOYAGE: 1TUAJN1MA **POD ETA:** 12/08/2024
FPD ETA:

DEST.CARG MODE: Ramp

DESTINATION: SAVANNAH, GA

IT ISSUED DATE:

IT NUMBER: **PLACE OF ISSUE:** SAVANNAH, GA

LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN NSRR

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

CMDUSGN2423722

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	SGN2423722	Waybill	FRT00	BASIC FREIGHT	USD	8,997.00	C
			BAF03	Bunker surcharge NOS	USD	3,003.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	42.00	C
			PSS00	Peak Season Adjustment Factor	USD	3,600.00	C
			CAR00	Pre carriage haulage	USD	300.00	C
TOTAL CHARGES TO BE PAID:					USD	15,974.00	

NVOCC/House bill info

QRLV73468A , QRLV73468B

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APHU6823471	R6412864	40HC	1014 CARTONS	18470 LBS	2368.00 FTQ			



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
FSCU8993269	R6413027	40HC	991 CARTONS	18402 LBS	2314.00 FTQ			
TGBU6114942	R6412937	40HC	766 CARTONS	14573 LBS	1764.00 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.

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



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PLEASE NOTE :

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:
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**