

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

EMAIL: NOTICES@GEMINISHIPPERS.COM

05/04/2023 12:49 PM

C

90.00

USD

PRE-ARRIVAL NOTICE

SHIPPER NOTIFY

CARGO SERVICES CHINA LTD SHENZHEN LIVINGSTON INT'L **BRANCH**

150 E. PIERCE ROAD STE 500 ITASCA, 37/F,BLOCK A,XINTIAN BUSINESS IL 60143

CENTRE, ROAD 2, SHIXIA NORTH, FUTIAN DISTRICT, SHENZHEN, CHINA MOEN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM

CONSIGNEE SECOND NOTIFY

MOEN INCORPORATED

25300 AL MOEN DRIVE, NORTH OLMSTED,

OH 44070-8022 PHONE: 440-962-2062 FAX: 440-962-2736*

VESSEL: VOYAGE: 1TU1JN1MA POD ETA: 05/11/2023 **CMA CGM T. ROOSEVELT**

NORFOLK, VA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: YANTIAN DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

DESTINATION: NORFOLK, VA IT ISSUED DATE:

Local Clear PLACE OF ISSUE: NORFOLK, VA IT NUMBER: LOAD PICKUP POOL ADDRESS: VIRGINIA INTERNATIONAL GATEWAY FIRMS CODE: N195 CLEARANCE POINT: NORFOLK, VA

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

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

CMDUSHZ5441115

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGE	CHARGES		AMOUNT T	TYPE
CMDU SHZ5441115	Waybill	FRT00	BASIC FREIGHT	USD	2,500.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		ENV00	Positive Offset	USD	90.00	С
		FRT00	BASIC FREIGHT	USD	2,500.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		ENV00	Positive Offset	USD	90.00	С
		FRT00	BASIC FREIGHT	USD	2,500.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		ENV00	Positive Offset	USD	90.00	С
		FRT00	BASIC FREIGHT	USD	2,500.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
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ENV00 Positive Offset



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CONSIGNEE

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PHONE: 440-962-2062 FAX: 440-962-2736* NOTIFY

LIVINGSTON INT'L 150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM

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CHARGES CUR AMOUNT

TOTAL CHARGES TO BE PAID: USD 10,568.00

CONTAINER # SFAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS DAYS AT PORT APHU7047074 C9354793 40HC 2154 CARTONS 43936 LBS 1925.00 FTQ CMAU4458001 C9329395 **40HC** 2042 CARTONS 38483 LBS 2093.00 FTQ 41788 LBS CMAU6338010 C9311853 40HC 1794 CARTONS 2543.00 FTQ TCLU1508904 C9309381 **40HC** 1599 CARTONS 37803 LBS 2482.00 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.

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 to stop the detention clock

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



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CONSIGNEE

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PLEASE NOTE:

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.

ARRIVAL

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

NOTIFY

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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