

08/28/2023 11:01 AM

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

GENERAL NOTICE

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 08/30/2023

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 "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/29/2023 09:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER	NOTIFY	<i>NOTIFY</i> KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA BRIAN.YUNCKER@KUEHNE-NAGEL.COM						
JEAN CARD AND GIFT (SHENZHEN)CO.LTD NO.451 GUIYUE RD. ZHANGGE COMMUNITY FUCHENG SUB-DISTRICT, LONG HUA 518110 SHENZHEN GD CHINA							1 BEREA CO BEREA, OHI	
CONSIGNEE				SECOND NOT	TIFY			
AMERICAN GREETING ONE AMERICAN BLVI CLEVELAND,OH 4414	כ	ΓΙΟΝ						
VESSEL:	СМА	CGM LYRA		VOYAGE: OT	XFAW1MA	POD ET/	4: 09/05/2023	
OPERATIONAL DISCH. P	ORT: LOS	ANGELES, CA				FPD ET	۸.	
PLACE OF RECEIPT:		·				FFDEI	ч.	
OPERATIONAL LOAD PO	RT: YAN	TIAN		DEST.CARG N	MODE: Port			
PLACE OF DELIVERY:								
DESTINATION:					IT ISSUED DATE:			
IT NUMBER:		PLACE OF ISSUE: L	OS ANGELES, C	A				
LOAD PICKUP POOL ADI	DRESS: FENIX		AL.					
CLEARANCE POINT: FIRMS CODE:								
EMPTY RETURN DEPOT	Please	Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily						
Please clear your cargo v CMDUSHZ5618662	with Customs ag	gainst the following B	/L					
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL R	ECEIVED:	YES	
Please Pay freight agains	st the master B/I	L shown below						
SCAC B/L #	BILL TYPE	CHARC	GES			CUR	AMOUNT	TYPE
CMDU SHZ5618662	Waybill	FRT00	BASIC FREIGH	нт		USD	881.00	С
		BAF03	3 Bunker surcha	arge NOS		USD	594.00	С
		CTR32	2 Container mai	ntenance charge a	I	USD	30.00	С
		CUS1	6 Export Declara	ation Surcharge		USD	32.00	С
			TOTAL CHARG	ES TO BE PAID:	USD		1,537.00	
CONTAINER # SEA	L # SIZE/	TYPE PIECE QTY & T	TYPE WEIGHT		REE BUSINESS AYS AT PORT			
TXGU5273500 R16	644656 40H	C 2634 CART	ONS 28874LB	S 2544.00 FTQ				

PLEASE NOTE :



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KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA BRIAN.YUNCKER@KUEHNE-NAGEL.COM

SECOND NOTIFY

CONSIGNEE

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

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. 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.



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ARRIVAL

CONSIGNEE

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

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