

**GMA ACCESSORIES, INC** 3 EMPIRE BOULEVARD SOUTH HACKENSACK,NJ 07606 TEL:201-641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM

## GENERAL NOTICE

01/12/2024 11:18 AM

\*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 01/16/2024\* 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 "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/15/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cqm.com.

SHIPPER **NOTIFY** 

MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF SHANTOU ZHENGHUA **DEVELOPMENT CO.,LTD UNIT C,21F,XIEHUA BLDG,NO.130** 

ZHONGSHAN ROAD, SHANTOU, CHINA

SECOND NOTIFY

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IMPORTDOC@CAPELLINEWYORK.COM

VOYAGE: 0TXGEW1MA VESSEL: **APL PARIS** POD ETA: 01/21/2024

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

PLACE OF RECEIPT:

CONSIGNEE

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

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: FIRMS CODE:

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

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

CMDUSHZ5871673

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU SHZ5871673 Negotiable FRT00 BASIC FREIGHT USD 2,643.00 C BAF03 Bunker surcharge NOS USD 1,857.00 C

**CUS16 Export Declaration Surcharge** 

TOTAL CHARGES TO BE PAID: USD 4,532.00

**GMA ACCESSORIES, INC 3 EMPIRE BOULEVARD** 

TEL:201-641-2700

**SOUTH HACKENSACK, NJ 07606** 

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

FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP

USD

C

32.00

APZU4713138 R4654581 **40ST** 1527 CARTONS 12752 LBS 1977.00 FTQ APZU4803550 R4653162 **40ST** 1227 CARTONS 6630 LBS 2099.00 FTQ TCLU4386517 R4653152 40ST 1340 CARTONS 11609 LBS 1997 00 FTO

PLEASE NOTE:



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SECOND NOTIFY

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.

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

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 UllA. If needing to confirm please contact 757-961-2103"

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SECOND NOTIFY

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