

RUGGED EQUIPMENT 10 WEST 33RD STREET,SUITE 1217 NEW YORK,NY10001

TEL: 212 268 8172 EXT 116

PRE-ARRIVAL NOTICE

02/28/2024 05:04 PM

SHIPPER

SHANGHAI AVENUES TRADE CO., LTD ROOM 8001, TOWER D,1515,NORTH ZHONGSHAN 2 ROAD,SHANGHAI 200092,CHINA CONTACT PERSON:JACK TEL021-55891838-15 FAX021-55880689

SECOND NOTIFY

RUGGED EQUIPMENT

NEW YORK, NY10001

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10 WEST 33RD STREET, SUITE 1217

NOTIFY

CONSIGNEE

RUGGED EQUIPMENT 10 WEST 33RD STREET,SUITE 1217 NEW YORK,NY10001 TEL: 212 268 8172 EXT 116

VESSEL: VOYAGE: 0TXGQW1MA POD ETA: 03/05/2024

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: YANTIAN DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

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

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257

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

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

CMDUSHZ5972488

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU SHZ5972488	Negotiable	FRT00 BASIC FREIGHT	USD	3,524.00 C
		BAF03 Bunker surcharge NOS	USD	2,676.00 C
		CTR32 Container maintenance charge a	USD	120.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C

TOTAL CHARGES TO BE PAID: USD 6,352.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS
DAYS AT PORT

BMOU6413718 R5036505 40HC **575 CARTONS** 5779 LBS 2454.00 FTQ SEKU5851075 R5031718 **40HC** 589 CARTONS 6880 LBS 2468.00 FTQ 10797 LBS TCKU7067286 R5050989 40HC 959 CARTONS 2405.00 FTQ TCLU9644234 R5049361 40HC 749 CARTONS 8587 LBS 2381.00 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).

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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.

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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 REI

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