

GEMINI / FASA 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

PRE-ARRIVAL NOTICE

01/11/2023 11:19 AM

SHIPPER			NOTIFY		
FISHER AND PAYKEL APPLIANCES (THAILAND)CO.,LTD. 7/252, 7/282 MOO 6 AMATA CITY RAYONG INDUSTRIAL ESTATE,T.MAPYANGPORN,A.PLUAKDAENG RAYONG THAILAND 21140			AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE HAWTHORNE,CA 90250 TEL:(562)364-7409***		
CONSIGNEE			SECOND NOTIFY		
FISHER & PAYKEL 695 TOWN CENTER DRIVE SU COSTA MESA, CA 92626 TEL:+1 888-936-7872**	IITE 180				
VESSEL:	CMA CGM BRAZIL		VOYAGE: 0TUQGW1MA POD ETA: 01/17/2023		
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA	
PLACE OF RECEIPT:				IT D L M	
OPERATIONAL LOAD PORT:	LAEM CHABANG		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 <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L CMDUTHD1004145					
RELEASE DATE: PAYMENT RECEIVED: NO		OBL RECEIVED: YES			
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT TYPE
CMDU THD1004145 Way	pill FRT00	BASIC FREIGHT		USD	2,000.00 C
	CTR32	Container maintena	ance charge a	USD	30.00 C
	CUS16	Export Declaration	Surcharge	USD	32.00 C
	ISS01	Ocean Carrier-Intl S	Ship & port	USD	14.00 C
	ENV00	Positive Offset		USD	60.00 C
		TOTAL CHARGES TO	D BE PAID: USD		2,136.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	IPE WEIGHT ML	EASURE FREE BUS DAYS AT F		
CMAU4254287 L0872036	40HC 144 CARTO	NS 14520 LBS	1868.00 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).



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PLEASE NOTE :

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

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

ARRIVAL

REMIT TO

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 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 #: 021001088 ACCT #: 000279331