

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

GENERAL NOTICE

01/31/2023 03:06 PM

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 02/02/2023 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 02/01/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

| SHIPPER | | | | | NOTIFY | | | | |
|---|--|------------------|------------------|---------------------|--|-------------------------------|--------------|------------|------|
| FISHER AND PAY (THAILAND)CO.,L MOO 6 AMATA C ESTATE,T.MAPY/ RAYONG THAILA | TD. 7/252, 7/2 ITY RAYONG ANGPORN,A. | 282 INDUSTRIA | | 12900 SIN HAWTHO | AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE HAWTHORNE,CA 90250 TEL:(562)364-7409*** | | | | |
| CONSIGNEE | | | | | SECOND N | IOTIFY | | | |
| FISHER & PAYKE 695 TOWN CENTI COSTA MESA, C/ TEL:+1 888-936-7 | ER DRIVE SU A 92626 | ITE 180 | | | | | | | |
| VESSEL: | | CMA CGM | MEXICO | | VOYAGE: | 0TUR4W1MA | POD ETA: | 02/08/2023 | |
| OPERATIONAL DISCH. PORT: LOS ANGELE | | | LES, CA | | | | FPD ETA: | | |
| PLACE OF RECEIP | Т: | | | | | | | | |
| OPERATIONAL LOA | D PORT: | LAEM CHA | BANG | | DEST.CAR | G MODE: Port | t | | |
| PLACE OF DELIVER | RY: | | | | | | | | |
| DESTINATION: LO | S ANGELES | CA | | | | IT ISSUEL | DATE: | | |
| IT NUMBER: | | | OF ISSUE: LO | S ANGELES, C | Α | | | | |
| LOAD PICKUP POO | L ADDRESS: | FENIX MARI | NE TERMINAL | | | | | | |
| CLEARANCE POINT | | ELES, CA | | FIRMS CODE: | Y257 | | | | |
| EMPTY RETURN DE | EPOT: | Please Check | https://app | s.usa.cma-cgm | .com/econtaine | <u>r/</u> daily | | | |
| Please clear your ca CMDUTHD10161 | - | oms against tl | he following B/L | | | | | | |
| RELEASE DATE: | | | PAYMENT R | ECEIVED: NO | | OBL F | RECEIVED: YE | ES | |
| Please Pay freight a | against the ma | ster B/L showr | n below | | | | | | |
| SCAC B/L # | BILL TYPE | | CHARGE | ES . | | | CUR | AMOUNT | TYPE |
| CMDU THD10161 | 30 Wayb | bill | FRT00 | BASIC FREIG | нт | | USD | 10,000.00 | С |
| | | | CTR32 | Container mai | ntenance charg | e a | USD | 150.00 | С |
| | | | CUS16 | Export Declar | ation Surcharge | 1 | USD | 32.00 | С |
| | | | ISS01 | Ocean Carrier | -Intl Ship & port | | USD | 70.00 | С |
| | | | ENV00 | Positive Offse | t | | USD | 300.00 | С |
| | | | | TOTAL CHARG | SES TO BE PAID: | USD | | 10,552.00 | |
| CONTAINER # | SEAL # | SIZE/TYPE I | PIECE QTY & TY | PE WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT | | , PICKUP # | |
| MAGU5341010 | L0889120 | 40HC | 143 CARTO | NS 16765 LB | S 1842.00 FT | Q | | | |
| TCLU1723240 | L0889141 | 40HC | 65 CARTO | NS 11956 LB | S 1839.00 FT | Q | | | |
| TCLU6554287 | L0889156 | 40HC | 114CARTO | NS 16140 LB | S 2042.00 FT | Q | | | |



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CONSIGNEE

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 NOTIFY

AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE HAWTHORNE,CA 90250 TEL:(562)364-7409***

SECOND NOTIFY

FISHER & PAYKEL

695 TOWN CENTER DRIVE SUITE 180 COSTA MESA, CA 92626 TEL:+1 888-936-7872**

| TCLU6555616 | L0889155 | 40HC | 76 CARTONS | 13926 LBS | 1903.00 FTQ |
|-------------|----------|------|------------|-----------|-------------|
| TRLU7576211 | L0889125 | 40HC | 47 CARTONS | 13114LBS | 1815.00 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. 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



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PLEASE NOTE :

Account Number 000279331

ARRIVAL

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" REMIT TO

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