



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

GENERAL NOTICE

02/15/2023 02:37 PM

COURTESY NOTICE OF IDLE EQUIPMENT

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo.

SHIPPER

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***

CONSIGNEE

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

SECOND NOTIFY

VESSEL: **CMA CGM MEXICO**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **LAEM CHABANG**
 PLACE OF DELIVERY:

VOYAGE: **0TUR4W1MA** POD ETA: **02/09/2023**
 FPD ETA:

DEST.CARG MODE: **Port**

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

CMDUTHD1016130

RELEASE DATE: **02/03/2023**

PAYMENT RECEIVED: **YES**

OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT	TYPE
CMDU	THD1016130	Waybill	FRT00	BASIC FREIGHT	USD	10,000.00	C
			CTR32	Container maintenance charge a	USD	150.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	70.00	C
			ENV00	Positive Offset	USD	300.00	C
TOTAL CHARGES TO BE PAID:					USD	10,552.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
MAGU5341010	L0889120	40HC	143 CARTONS	16765 LBS	1842.00 FTQ			
TCLU1723240	L0889141	40HC	65 CARTONS	11956 LBS	1839.00 FTQ			
TCLU6554287	L0889156	40HC	114 CARTONS	16140 LBS	2042.00 FTQ			
TCLU6555616	L0889155	40HC	76 CARTONS	13926 LBS	1903.00 FTQ			
TRLU7576211	L0889125	40HC	47 CARTONS	13114 LBS	1815.00 FTQ			



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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.



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ARRIVAL

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**