



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

## GENERAL NOTICE

03/06/2023 09:33 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 03/08/2023\* 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 03/07/2023 09:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.**

SHIPPER  
FISHER & PAYKEL APPLIANCES  
(THAILAND) CO.,LTD. 7/252,7/282  
MOO.6 AMATA CITY RAYONG INDUSTRIAL  
ESTATE, MAPYANGPORN AMPHUR  
PLUAKDAENG, RAYONG

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 A. LINCOLN VOYAGE: 0TURKW1MA POD ETA: 03/16/2023  
OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA:  
PLACE OF RECEIPT:  
OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Ramp  
PLACE OF DELIVERY: DALLAS, TX  
DESTINATION: DALLAS, TX IT ISSUED DATE:  
IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA  
LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE  
CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926  
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
CMDUTHD1025888

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	THD1025888	Waybill	FRT00 BASIC FREIGHT	USD	12,300.00	C
			CTR32 Container maintenance charge a	USD	90.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	42.00	C
			ENV00 Positive Offset	USD	180.00	C
TOTAL CHARGES TO BE PAID:				USD	12,644.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BMOU6612915	L0890241	40HC	743 CARTONS	20109 LBS	1994.00 FTQ			
CMAU4781966	L0679460	40HC	58 CARTONS	13986 LBS	1972.00 FTQ			
TCLU8608736	L0890141	40HC	339 CARTONS	14462 LBS	1975.00 FTQ			



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### CONSIGNEE

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### SECOND NOTIFY

### PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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.

Delivery Order fax # 1 877 620 1896 or e-mail to [ssc.deliveryorder@cma-cgm.com](mailto:ssc.deliveryorder@cma-cgm.com). If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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](mailto: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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*SECOND NOTIFY*

*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 WIRE#: 021001088  
ACH: 022000020  
ACCT #: 000279331**