

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

PRE-ARRIVAL NOTICE

NOTIFY

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

SECOND NOTIFY

VOYAGE: 0TUROW1MA

DEST.CARG MODE:

AMERICAN WORLDWIDE AGENCIES

03/17/2023 05:51 PM

POD ETA: 03/24/2023

FPD ETA:

Port

IT ISSUED DATE:

SHIPPER

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

PLUAKDAENG, RAYONG

CONSIGNEE

FISHER & PAYKEL 695 TOWN CENTER DRIVE SUITE 180 **COSTA MESA, CA 92626**

TEL:+1 888-936-7872**

VESSEL:

CMA CGM ADONIS

LOS ANGELES, CA

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

OPERATIONAL DISCH. PORT:

PLACE OF DELIVERY:

LAEM CHABANG

DESTINATION: LOS ANGELES, CA

IT NUMBER:

Local Clear PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA

EMPTY RETURN DEPOT:

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

FIRMS CODE: Y257

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

CMDUTHD1026224

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 T	TYPE
CMDU THD10	026224 Waybill	FRT00 BA	ASIC FREIGHT	USD	7,800.00	С
		CTR32 Co	ontainer maintenance charge a	USD	180.00	С
		CUS16 Ex	xport Declaration Surcharge	USD	32.00	С
		ISS01 O	cean Carrier-Intl Ship & port	USD	84.00	С
		ENV00 Po	ositive Offset	USD	360.00	С

TOTAL CHARGES TO BE PAID: USD 8,456.00

CONTAINER #	SEAL #	SIZE/TYPE P	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU6665081	L0679411	40HC	43 CARTONS	11072LBS	1643.00 FT	Q
CMAU6714360	L0679500	40HC	59 CARTONS	12235 LBS	1746.00 FT	Q
TGBU6724483	L0679499	40HC	56 CARTONS	13630 LBS	1919.00 FT	Q
TLLU7892775	L0679410	40HC	134 CARTONS	18496 LBS	1895.00 FT	Q
TRHU6066370	L0679423	40HC	78 CARTONS	12357 LBS	1794.00 FT	Q
TRHU6251487	L0679433	40HC	73 CARTONS	13668 LBS	1809.00 FT	Q

PLEASE NOTE:



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

PRE-ARRIVAL NOTICE

03/17/2023 05:51 PM

SHIPPER

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

CONSIGNEE

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

PLEASE NOTE:

NOTIFY

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

SECOND NOTIFY

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.

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 UllA. 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