

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

PRE-ARRIVAL NOTICE

03/22/2023 06:13 PM

| SHIPPER | | NOTIFY | | | |
|---|---|--|--------------|------------|------|
| FISHER & PAYKEL APPLIANCES (THAILAND) CO.,LTD. 7/252,7/282 MOO.6 AMATA CITY RAYONG INDUSTRIAL ESTATE, MAPYANGPORN AMPHUR PLUAKDAENG, RAYONG | | AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE HAWTHORNE,CA 90250 COMPANY REF#:USA EIN#:27-3441236 CONTACT:KARINA DISTEFANO TEL:(562)364-7409 | | | |
| CONSIGNEE | | SECOND NOTIFY | | | |
| FISHER & PAYKEL 695 TOWN CENTER DRIVE SUI COSTA MESA, CA 92626 TEL:+1 888-936-7872** | TE 180 | | | | |
| VESSEL: | CMA CGM CHILE | VOYAGE: OTURSW1MA | POD ETA: | 03/29/2023 | |
| OPERATIONAL DISCH. PORT: | LOS ANGELES, CA | | FPD ETA: | | |
| PLACE OF RECEIPT: | | | | | |
| | LAEM CHABANG | DEST.CARG MODE: Ra | imp | | |
| PLACE OF DELIVERY: | DALLAS, TX | | | | |
| DESTINATION: DALLAS, TX | | IT ISSUED DATE: | | | |
| IT NUMBER: VA916864781 | PLACE OF ISSUE: LOS ANGELES, CA | | | | |
| LOAD PICKUP POOL ADDRESS: U | JP- DIT | | | | |
| CLEARANCE POINT: DALLAS, T | X FIRMS CODE: V963 | | | | |
| 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 CMDUTHD1026236 | | | | | |
| RELEASE DATE: | PAYMENT RECEIVED: NO | OBL | RECEIVED: YI | ES | |
| Please Pay freight against the master B/L shown below | | | | | |
| SCAC B/L # BILL TYPE | CHARGES | | CUR | ΑΜΟUΝΤ Τ | TYPE |
| CMDU THD1026236 Waybi | III FRT00 BASIC FREIGHT | | USD | 8,000.00 | С |
| | FRT00 BASIC FREIGHT | | USD | 12,000.00 | С |
| | TOTAL CHARGES 1 | TO BE PAID: USD | | 20,000.00 | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TYPE WEIGHT N | MEASURE FREE BUSINES DAYS AT PORT | | | |
| CMAU5607239 L0818181 | 40HC 126 CARTONS 15116 LBS | 2051.00 FTQ | | | |
| MAGU5310045 L0679359 | 40HC 51 CARTONS 14792 LBS | 1824.00 FTQ | | | |
| SGRU5021126 L0679314 | | | | | |
| | 40HC 905CARTONS 21410LBS | 2312.00 FTQ | | | |
| TGBU5064873 L0820096 TLLU5029261 L0818182 | 40HC 905 CARTONS 21410 LBS 40HC 187 CARTONS 17161 LBS 40HC 50 CARTONS 13734 LBS | 2312.00 FTQ 2001.00 FTQ 1950.00 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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AMERICAN WORLDWIDE AGENCIES 12900 SIMMS AVE HAWTHORNE, CA 90250 COMPANY REF#:USA EIN#:27-3441236 **CONTACT: KARINA DISTEFANO** TEL:(562)364-7409

SECOND NOTIFY

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

CONSIGNEE

SHIPPER

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

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.

Delivery Order fax # 1 877 620 1896 or e-mail to 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 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

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

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