



GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
3RD FLOOR

PRE-ARRIVAL NOTICE

04/05/2023 05:01 PM

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
COMPANY REF#:USA EIN#:27-3441236
CONTACT:KARINA DISTEFANO
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 HERMES
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY: DALLAS, TX**

**VOYAGE: 1TU01W1MA POD ETA: 04/12/2023
FPD ETA:
DEST.CARG MODE: Ramp**

**DESTINATION: DALLAS, TX
IT NUMBER: VA916947453 PLACE OF ISSUE: LOS ANGELES, CA
LOAD PICKUP POOL ADDRESS: UP- DIT
CLEARANCE POINT: DALLAS, TX FIRMS CODE: V963
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

IT ISSUED DATE:

**Please clear your cargo with Customs against the following B/L
CMDUTHD1031069**

RELEASE DATE: 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	THD1031069	Waybill	FRT00 BASIC FREIGHT	USD	8,000.00	C
			FRT00 BASIC FREIGHT	USD	12,000.00	C
TOTAL CHARGES TO BE PAID:				USD	20,000.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CAIU9302343	L0679283	40HC	48 CARTONS	13995 LBS	1935.00 FTQ	
CMAU4484103	L0679277	40HC	692 CARTONS	9637 LBS	1599.00 FTQ	
TCLU8637626	L0679375	40HC	80 CARTONS	14441 LBS	1764.00 FTQ	
TEMU6167731	L0679367	40HC	103 CARTONS	15363 LBS	2079.00 FTQ	
TGBU5346080	L0679380	40HC	435 CARTONS	17002 LBS	1779.00 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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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

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**