

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

## **PRE-ARRIVAL NOTICE**

04/19/2023 05:25 PM

| SHIPPER   |   | NOTIFY   |                            |
|---|---|--|----------------------------|
| FISHER & PAYKEL APPLIANCES<br>(THAILAND) CO.,LTD. 7/252,7/282<br>MOO.6 AMATA CITY RAYONG INDUSTRIAL<br>ESTATE, MAPYANGPORN AMPHUR<br>PLUAKDAENG, RAYONG |   | AMERICAN WORLDWIDE AGENCIES<br>12900 SIMMS AVE HAWTHORNE,CA 90250<br>COMPANY REF#:USA EIN#:27-3441236<br>CONTACT:KARINA DISTEFANO<br>TEL:(562)364-7409 |                            |
| CONSIGNEE   |   | SECOND NOTIFY  |                            |
| FISHER & PAYKEL<br>695 TOWN CENTER DRIVE SU<br>COSTA MESA, CA 92626<br>TEL:+1 888-936-7872**  | ITE 180                                   |  |                            |
| VESSEL:   | CMA CGM SYMI                              | VOYAGE: 0TXE8W1MA  | POD ETA: <b>04/26/2023</b> |
| OPERATIONAL DISCH. PORT:  | LOS ANGELES, CA                           |  | FPD ETA:                   |
| PLACE OF RECEIPT:   |   |  |                            |
| OPERATIONAL LOAD PORT:  | LAEM CHABANG                              | DEST.CARG MODE: Port   | :                          |
| PLACE OF DELIVERY:  |   |  |                            |
| DESTINATION: LOS ANGELES, CA IT ISSUED DATE:  |   |  | DATE:                      |
| IT NUMBER: Local Clear  | PLACE OF ISSUE: LOS ANGELES, CA           |  |                            |
| LOAD PICKUP POOL ADDRESS:   | -   |  |                            |
| CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257   |   |  |                            |
| EMPTY RETURN DEPOT:   | Please Check https://apps.usa.cma-cgm.cor | m/econtainer/ daily  |                            |
| Please clear your cargo with Customs against the following B/L   CMDUTHD1032516   RELEASE DATE: PAYMENT RECEIVED: YES   OBL RECEIVED: YES               |   |  |                            |
|   |   |  |                            |
| Please Pay freight against the master B/L shown below   |   |  |                            |
| SCAC B/L # BILL<br>TYPE   | CHARGES                                   |  | CUR AMOUNT TYPE            |
| CMDU THD1032516 Wayl  | FRT00 BASIC FREIGHT                       |  | USD 3,900.00 C             |
|   | CTR32 Container mainte                    | nance charge a   | USD 90.00 C                |
|   | CUS16 Export Declaratio                   | n Surcharge  | USD 32.00 C                |
|   | ISS01 Ocean Carrier-Int                   |  | USD 42.00 C                |
|   | ENV00 Positive Offset                     |  | USD 180.00 C               |
|   | TOTAL CHARGES                             | TO BE PAID: USD  | 4,244.00                   |
| CONTAINER # SEAL #  | SIZE/TYPE PIECE QTY & TYPE WEIGHT         | MEASURE FREE BUSINESS<br>DAYS AT PORT  |                            |
| TCNU3402035 L0687583  | 40HC 107 CARTONS 16981 LBS                | 1778.00 FTQ  |                            |
| TGBU5293503 L0679376  | 40HC 69 CARTONS 15779 LBS                 | 1822.00 FTQ  |                            |
| TGHU6049999 L0679379  | 40HC 127 CARTONS 13643 LBS                | 1928.00 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).



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NOTIFY

AMERICAN WORLDWIDE AGENCIES

CONTACT:KARINA DISTEFANO

TEL:(562)364-7409

SECOND NOTIFY

COMPANY REF#:USA EIN#:27-3441236

12900 SIMMS AVE HAWTHORNE, CA 90250

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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 :

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

REMIT TO

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

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