

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

## **PRE-ARRIVAL NOTICE**

04/19/2023 05:23 PM

SHIPPER		NOTIFY	NOTIFY	
FISHER & PAYKEL APPLIANCES (THAILAND) CO.,LTD. 7/252,7/282 MOO.6 AMATA CITY RAYONG INDUSTRIAL ESTATE, MAPYANGPORN AMPHUR PLUAKDAENG, RAYONG		12900 SIMMS AVE HAWTH COMPANY REF#:USA EIN	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 SUITE 180 COSTA MESA, CA 92626 TEL:+1 888-936-7872**				
VESSEL:	CMA CGM SYMI	VOYAGE: OTXE8W1MA	POD ETA: 04/26/2023	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:	
PLACE OF RECEIPT:				
OPERATIONAL LOAD PORT:		DEST.CARG MODE: Ram	p	
PLACE OF DELIVERY:	CHICAGO, IL			
DESTINATION: CHICAGO, IL IT ISSUED DATE: 04/19/2023				
IT NUMBER: VA917033741 PLACE OF ISSUE: LOS ANGELES, CA				
LOAD PICKUP POOL ADDRESS: LOT 17				
CLEARANCE POINT: CHICAGO, IL FIRMS CODE: H572				
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 CMDUTHD1032517				
RELEASE DATE:	PAYMENT RECEIVED: YE	S OBL R	ECEIVED: YES	
Please Pay freight against the master B/L shown below				
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE	
CMDU THD1032517 Wayl	DIII FRT00 BASIC FREIO	ЭНТ	USD 12,000.00 C	
	TOTAL CHAR	GES TO BE PAID: USD	12,000.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT	MEASURE FREE BUSINESS DAYS AT PORT		
CMAU6002746 L0687581	40HC 133 CARTONS 13772 L	BS 1957.00 FTQ		
CMAU7783237 L0687598	40HC 91 CARTONS 12870 L	BS 1789.00 FTQ		
FSCU8782522 L0679377	40HC 51 CARTONS 13758 L	BS 1877.00 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).

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.



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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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CONSIGNEE

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

PLEASE NOTE :

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

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