



FASA GEMINI SHIPPERS ASSOCIATION  
 BUILDING 1/1 COAL PIER RD,  
 BANKSMADOW NSW 2019 AUSTRALIA  
 CONTACT:FPA NA OPERATIONS  
 EMAIL:FPANABOOKINGS@MONDIALEVGL.COM

# PRE-ARRIVAL NOTICE

04/27/2023 12:03 PM

**SHIPPER**

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

**NOTIFY**

**EXPEDITORS-LOUISVILLE  
 4801 COMMERCE CROSSINGS  
 LOUISVILLE, KY, 40229  
 UNITED STATES OF AMERICA  
 PHONE: 502-367-6700\*\*\***

**CONSIGNEE**

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

**SECOND NOTIFY**

**VESSEL: CMA CGM DIGNITY**  
**OPERATIONAL DISCH. PORT: LOS ANGELES, CA**  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT: LAEM CHABANG**  
**PLACE OF DELIVERY: DALLAS, TX**

**VOYAGE: 0TXEAW1MA** **POD ETA: 05/04/2023**  
**FPD ETA:**

**DEST.CARG MODE: Ramp**

**DESTINATION: DALLAS, TX** **IT ISSUED DATE:**  
**IT NUMBER: VA917087804** **PLACE OF ISSUE: LOS ANGELES, CA**  
**LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE**  
**CLEARANCE POINT: DALLAS, TX** **FIRMS CODE: T926**  
**EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

**Please clear your cargo with Customs against the following B/L**  
**CMDUTHD1034086**

**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	TYPE
CMDU	THD1034086	Waybill	FRT00 BASIC FREIGHT	USD	28,000.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>28,000.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CAIU9127298	L0687732	40HC	435 CARTONS	13181 LBS	1874.00 FTQ	
CAIU9217236	L0687550	40HC	57 CARTONS	15527 LBS	1881.00 FTQ	
CMAU4307915	L0687737	40HC	69 CARTONS	17588 LBS	1946.00 FTQ	
TCLU1501094	L0687708	40HC	224 CARTONS	14445 LBS	1636.00 FTQ	
TCNU3463088	L0687666	40HC	517 CARTONS	17497 LBS	1652.00 FTQ	
TCNU5343081	L0687543	40HC	86 CARTONS	13017 LBS	1885.00 FTQ	
TRHU4308006	L0687670	40HC	103 CARTONS	13641 LBS	1919.00 FTQ	

**PLEASE NOTE :**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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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**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](http://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](mailto: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](mailto: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**