

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

GENERAL NOTICE

08/31/2023 11:56 AM

THIS SHIPMENT HAS BEEN PLACED ON A USDA HOLD AT THE TERMINAL. PLEASE ENSURE ALL EXAM CHARGES ARE PAID DIRECTLY TO APM TERMINALS. PLEASE SECURE EXAM CHARGES ONLINE VIA TOPS AT HTTPS://TOPS.NAMAPMTERMINALS.COM/ONLINE/DEFAULT.ASPX.

SHIPPER NOTIFY

UNITY FOOD CO., LTD. 63 MOO 6 SOI BANGTHORAD THONBURI-PAKTHO ROAD BANGTHORAD MUANG,

SAMUTSAKHON 74000 THAILAND.

CONSIGNEE SECOND NOTIFY

J.F. BRAUN & SONS, INC 2 SLATER DRIVE, ELÍZABETH.

NJ 07206 USA

TEL: 908-393-7410 FAX: 908-393-7439

ATTN: JOHN WARD

VESSEL: **APL LE HAVRE** VOYAGE: 0INEUE1MA POD ETA: 08/31/2023

OPERATIONAL DISCH. PORT: MIAMI, FL FPD ETA:

LAT KRABANG PLACE OF RECEIPT.

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION: MIAMI, FL

Local Clear PLACE OF ISSUE: MIAMI, FL IT NUMBER: LOAD PICKUP POOL ADDRESS: SOUTH FLORIDA CONTAINER TER CLEARANCE POINT: MIAMI. FL FIRMS CODE: N775

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUTHD1056904

RELEASE DATE: PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# **CHARGES** CUR AMOUNT TYPE RII I TYPE

CMDU THD1056904 USD Waybill FRT00 BASIC FREIGHT C 1.095.00

USD BAF03 Bunker surcharge NOS 900.00 C

> **TOTAL CHARGES TO BE PAID:** USD 1.995.00

J.F. BRAUN & SONS, INC

NJ 07206 USA

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2 SLATER DRIVE, ELIZABETH,

TEL: 908-393-7410 FAX: 908-393-7439

FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP PICKUP # CONTAINER # SFAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE**

BMOU2171241 L0695465 **20ST** 850 CARTONS 39353 LBS 848.00 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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).



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SECOND NOTIFY

2 SLATER DRIVE, ELIZABETH,

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SHIPPER

UNITY FOOD CO., LTD. 63 MOO 6 SOI BANGTHORAD THONBURI-PAKTHO ROAD **BANGTHORAD MUANG,** SAMUTSAKHON 74000 THAILAND.

CONSIGNEE

J.F. BRAUN & SONS, INC 2 SLATER DRIVE, ELIZABETH, **NJ 07206 USA** TEL: 908-393-7410 FAX: 908-393-7439

PLEASE NOTE:

ATTN: JOHN WARD

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.

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.

Note: Checks will no longer be accepted after June 30,2023.

ARRIVAI 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 UllA. 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