

03/28/2024 10:38 AM

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

### **GENERAL NOTICE**

\*THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 04/01/2024\*

NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 04/01/2024\* EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 03/29/2024 09:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY				
FISHER & PAYKEL APPLIANCES (THAILAND) CO., LTD. 7/252, 7/282 MOO 6, AMATA CITY RAYONG INDUSTRIAL ESTATE, MAPYANGPORN, PLAUKDAENG, RAYONG				EXPEDITORS-LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY, 40229 PHONE: +1 (502) 380-4285 CONTACT: JULIE CIVELLO***				
CONSIGNEE				SECOND N	IOTIFY			
FISHER & PAYKEL APPLI. 695 TOWN CENTER DRIVI COSTA MESA, CA 92626 TEL:+1 888-936-7872 CONTACT: DARIAN BELC	E SUITE 180							
VESSEL:	EVER FAIR			VOYAGE:	0VCGWW1I	MA PODETA: 0	4/06/2024	
OPERATIONAL DISCH. PORT: SAVANNAH, GA					FPD ETA:			
PLACE OF RECEIPT:						TT D LTA.		
OPERATIONAL LOAD PORT:	LAEM CHAB	ANG		DEST.CAR	G MODE:	Port		
PLACE OF DELIVERY:								
DESTINATION: SAVANNA	I, GA				IT IS	SUED DATE:		
IT NUMBER:		OF ISSUE: SAVA	NNAH, GA					
LOAD PICKUP POOL ADDRES	SS: GARDEN CITY	TERMINAL						
CLEARANCE POINT: SAVA	NNAH, GA	FIRM	IS CODE: L737	,				
EMPTY RETURN DEPOT: Please Check		https://apps.u	sa.cma-cgm.c	om/econtainer	/ daily			
Please clear your cargo with CMDUTHD1119375 RELEASE DATE:	Customs against the	following B/L PAYMENT REC			ſ	DBL RECEIVED: YE	s	
NELEASE DATE.		I A IMENI NEO					.0	
Please Pay freight against the	e master B/L shown b	below						
	BILL TYPE	CHARGES				CUR	AMOUNT	TYPE
CMDU THD1119375 V	Vaybill	FRT00 B	ASIC FREIGHT			USD	2,998.00	С
		BAF03 B	unker surchar	ge NOS		USD	2,132.00	С
		CTR32 C	ontainer maint	enance charge	e a	USD	60.00	С
		CUS16 E	xport Declarati	on Surcharge		USD	32.00	С
		г	OTAL CHARGE	S TO BE PAID:	USD		5,222.00	
CONTAINER # SEAL #	SIZE/TYPE PIL	ECE QTY & TYPE	WEIGHT	MEASURE		IESS LAST FREE DRT DAY AT RAMP	PICKUP #	
CAIU9678881 L62272	76 40HC	57 CARTONS	16203 LBS	1846.00 FT	Q			
SEGU4425018 L62272	86 40HC	158 CARTONS	16656 LBS	2045.00 FT	Q			

PLEASE NOTE :



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EXPEDITORS-LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY, 40229 PHONE: +1 (502) 380-4285 CONTACT: JULIE CIVELLO\*\*\*

SECOND NOTIFY

CONSIGNEE

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

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.

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.

CMA CGM

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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"

REMIT TO

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