

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

## **PRE-ARRIVAL NOTICE**

10/15/2024 10:37 AM

SHIPPER		NOTIF	ΞY		
THAI UNION MANUFACTURING CO., LTD. 979/13-16, M. FLOOR, SM TOWER, PHAHOLYOTHIN ROAD,PHAYA THAI SUB-DISTRICT, PHAYA THAI DISTRICT,*			1ST NOTIFY PARTY: CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, U.S.A.***		
CONSIGNEE		SECC	ND NOTIFY		
CAMERICAN INTERNATIONA 45 EISENHOWER DRIVE, SUI PARAMUS, NJ 07652, U.S.A. TEL: 1-201-587-0101**					
VESSEL:	CMA CGM RHONE	VOYA	<i>GE:</i> <b>0XR66W1MA</b>	POD ETA: 10/23/2024	
OPERATIONAL DISCH. PORT:	MIAMI, FL			FPD ETA:	
PLACE OF RECEIPT:	LAT KRABANG				
OPERATIONAL LOAD PORT:	LAEM CHABANG	DEST	CARG MODE: Por	t	
PLACE OF DELIVERY:					
DESTINATION: MIAMI, FL			IT ISSUEL	D DATE:	
IT NUMBER: Local Clear	PLACE OF ISSUE: MI	AMI, FL			
LOAD PICKUP POOL ADDRESS:	SOUTH FLORIDA CONTAI	NER TER			
CLEARANCE POINT: MIAMI, FL	. FIRMS C	ODE: N775			
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com/econta	ainer/ daily		
Please clear your cargo with Cus CMDUTHD1241146	toms against the following B/L				
RELEASE DATE:	PAYMENT R	ECEIVED: NO	OBL F	RECEIVED: YES	
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYP	CHARGE	ΞS		CUR AMOUNT TY	YPE
CMDU THD1241146 Way	bill FRT00	BASIC FREIGHT		USD 1,825.00	С
	BAF03	Bunker surcharge NOS		USD 930.00	С
	CTR32	Container maintenance cl	narge a	USD 20.00	С
	PSS00	Peak Season Adjustment	Factor	USD 1,080.00	С
		TOTAL CHARGES TO BE P	AID: USD	3,855.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT MEASUR	E FREE BUSINESS DAYS AT PORT		
CMAU2052435 L6329254	20ST 1275 PACKA	GE 37696 LBS 883.0	0 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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NOTIFY

**1ST NOTIFY PARTY:** CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, U.S.A.\*\*\*

SECOND NOTIFY

CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, U.S.A. TEL: 1-201-587-0101\*\*

CONSIGNEE

PLEASE NOTE :							
rail prov	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).						
our use	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	Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.						
Failure	Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.						
THEY A	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	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: 02200020 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.							
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 UlIA. 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				