

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001

PRE-ARRIVAL NOTICE

11/07/2023 01:49 PM

SHIPPER

CONSIGNEE

MIT-LASERTECH CORPORATION 1F., NO.6, 34 ROAD, GONG YE DISTRICT, SITUN DISTRICT, TAICHUNG CITY, TAIWAN, R.O.C. NOTIFY

KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, CHIO, OH 44017, USA

SECOND NOTIFY

AMERICAN GREETINGS ONE AMERICAN BOULEVARD CLEVELAND, OH 44145 USA

VESSEL: VOYAGE: 0FTKCN1MA POD ETA: 11/13/2023 **EVER FEAT** LOS ANGELES, CA **OPERATIONAL DISCH. PORT:** FPD ETA: PLACE OF RECEIPT: TAICHUNG OPERATIONAL LOAD PORT: TAIPEI DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: LOS ANGELES, CA IT ISSUED DATE: Local Clear PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER: LOAD PICKUP POOL ADDRESS: EVERPORT TERMINAL SERVICES FIRMS CODE: Y124 CLEARANCE POINT: LOS ANGELES, CA EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L

CMDUTWN0809153

RELEASE DATE:					PAY	MENT R	ECE	EIVED: NO	OI	BL RECEIVED:	YES				
Please	Pay freight a	against t	he masi	ter B/L show	n below										
SCAC	B/L #		BILL TYPE		(CHARGE	S				CUR	AL	IOUNT	TYF	Έ
CMDU	TWN08091	153	Waybi	11	F	FRT00	BASIC FREIGHT			USD	881.00		С		
					E	BAF03	Bu	inker surcharg	e NOS		USD	(619.00	C	2
					(CTR32	Co	ontainer mainte	enance charg	e a	USD		30.00	C	2
					(CUS16	Ex	port Declaration	on Surcharge	•	USD		32.00	C	2
					(CAR00	Pre	e carriage hau	lage		USD		50.00	C	2
							тс	OTAL CHARGES	TO BE PAID:	USD		1,0	612.00		
CONTA	AINER #	SEAL #	ŧ	SIZE/TYPE	PIECE Q	?TY & TY	ΈE	WEIGHT	MEASURE	FREE BUSINI DAYS AT POI					

TCNU5208219 L4033421 40HC 782 CARTONS 23791 LBS 2209.00 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).



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PLEASE NOTE :

CONSIGNEE

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

ARRIVAL

REMIT TO

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 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