

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

## **GENERAL NOTICE**

06/04/2024 04:26 PM

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 06/06/2024\* 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 "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 06/05/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team -

usa.clientsolutions@cma-cgm.com.

SHIPPER

SHIH KUO ENTERPRISE CO.,LTD. NO.71, LANE 54, SECTION 2,

AN-HO RD., TAINAN.

LIVINGSTON INT'L

150 E. PIERCE ROAD STE 500

ITASCA, IL 60143 FBIN@LIVINGSTONINTL.COM

LIVINGSTONMOEN@LIVINGSTONINTL.COM

CONSIGNEE SECOND NOTIFY

MOEN INC.

25300 AL MOEN DRIVE, NORTH

OLMSTED, OH 44070-8022

PHONE:440-962-2062 FAX:440-962-2736 EMAIL: FBWINNINBOUND@FBWINN.COM

VESSEL: EVER MAGI VOYAGE: 0TEI0W1MA POD ETA: 06/13/2024

OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: KAOHSIUNG DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: EVERPORT TERMINAL SERVICES

CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y124

EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily

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

CMDUTWN0860173

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

**CHARGES** CUR AMOUNT TYPE SCAC B/L# **TYPE** CMDU TWN0860173 Waybill FRT00 BASIC FREIGHT **USD** 2,643.00 C BAF03 Bunker surcharge NOS USD 1,857.00 C С CTR32 Container maintenance charge a USD 90.00 USD C **CUS16 Export Declaration Surcharge** 32.00

TOTAL CHARGES TO BE PAID: USD 4,622.00

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

DRYU4117493 L4171727 40ST 633 CARTONS 7354 LBS 1874.00 FTQ
TCKU4762999 L4176959 40ST 2104 CARTONS 26730 LBS 1969.00 FTQ
TCLU4237792 L4176763 40ST 882 CARTONS 8691 LBS 1919.00 FTQ

PLEASE NOTE :



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LIVINGSTON INT'L
150 E. PIERCE ROAD STE 500
ITASCA, IL 60143
FBIN@LIVINGSTONINTL.COM
LIVINGSTONMOEN@LIVINGSTONINTL.COM

SECOND NOTIFY

CONSIGNEE

MOEN INC. 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE:440-962-2062 FAX:440-962-2736 EMAIL: FBWINNINBOUND@FBWINN.COM 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. 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.



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**MOEN INC** 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE:440-962-2062 FAX:440-962-2736 EMAIL: FBWINNINBOUND@FBWINN.COM ARRIVAL

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"

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

**BENEFICIARY: CMACGM & ANL** 

You may also send wire transfers as per

**SECURITIES BV** HSBC BANK USA, N.A. **452 FIFTH AVENUE** 

below bank details:

NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

ACH: 022000020 ACCT #: 000279331