

GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM***

GENERAL NOTICE

04/04/2024 03:20 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 04/08/2024 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 04/05/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER				NOTIFY			
MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF SHANGHAI QIHE INTERNATIONAL TRADING NO.4925, CHENFANG ROAD,*				GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM***			
CONSIGNEE			SECOND I	NOTIFY			
GMA ACCESSORIES, 3 EMPIRE BOULEVAR HACKENSACK, NJ 07606 TEL: (201) 6 IMPORTDOC@CAPEL	RD SOUTH 41-2700						
VESSEL:	CSCL YELL	OW SEA	VOYAGE:	0YTAYW1MA	POD ETA: 04/14/2	2024	
OPERATIONAL DISCH. F	ORT: LONG BEA	LONG BEACH, CA			FPD ETA:		
PLACE OF RECEIPT:							
OPERATIONAL LOAD PO	DRT: XIAMEN		DEST.CAF	RG MODE: Port			
PLACE OF DELIVERY:							
DESTINATION: LONG	BEACH, CA			IT ISSUED	DATE:		
IT NUMBER:	PLACE	OF ISSUE: LONG BEAG	CH, CA				
LOAD PICKUP POOL AD	DRESS: PCT - SSA -	PIER J					
CLEARANCE POINT: L	ONG BEACH, CA	FIRMS CO	DDE: W182				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/			a-cgm.com/econtaine	<mark>r/</mark> daily			
Please clear your cargo CMDUXIA1299278	with Customs against tl	ne following B/L					
RELEASE DATE:		PAYMENT RECEIVED:	NO	OBL R	ECEIVED: YES		
Please Pay freight again	st the master B/L shown	n below					
SCAC B/L #	BILL TYPE	CHARGES			CUR AMC	OUNT TYPE	
CMDU XIA1299278	Waybill	FRT00 BASIC F	REIGHT		USD 2,64	13.00 C	
		BAF03 Bunker	surcharge NOS		USD 2,00	07.00 C	
		CUS16 Export I	Declaration Surcharge)	USD 3	32.00 C	
		TOTAL	CHARGES TO BE PAID:	USD	4,68	32.00	
CONTAINER # SEA	L # SIZE/TYPE I	PIECE QTY & TYPE WEIC	GHT MEASURE	FREE BUSINESS DAYS AT PORT		UP #	
APZU4574325 R58	305435 40ST	2000 CARTONS 6	614 LBS 1846.00 FT	Q			
MAGU4892321 R5	305427 40ST	2000 CARTONS 6	614 LBS 1925.00 FT	Q			
TCLU4218236 R5	305439 40ST	2000 CARTONS 6	614 LBS 1846.00 FT	Q			

PLEASE NOTE :



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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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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 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.

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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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" REMIT TO

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