

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM

PRE-ARRIVAL NOTICE

12/23/2024 12:30 PM

SHIPPER MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF SHANGHAI QIHE INTERNATIONAL TRADING NO.4925, CHENFANG ROAD,		3 EMPIRE BOULEVARD S HACKENSACK, NJ 07606 TEL: (201) 641-2	GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH	
CONSIGNEE		SECOND NOTIFY	SECOND NOTIFY	
GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUT HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEW				
VESSEL:	PRESIDENT GRANT	VOYAGE: 0DBK8W1MA	POD ETA: 12/28/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:	
PLACE OF RECEIPT:				
OPERATIONAL LOAD PORT:	XIAMEN	DEST.CARG MODE: Por	t	
PLACE OF DELIVERY:				
DESTINATION: LOS ANGELES, CA IT ISSUED DATE:				
IT NUMBER: Local Clear	PLACE OF ISSUE: LOS ANGELES, CA			
LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL				
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257				
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily				
Please clear your cargo with Customs against the following B/L CMDUXIA1490063				
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL F	RECEIVED: YES	
Please Pay freight against the master B/L shown below				
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE	
CMDU XIA1490063 Way	bill FRT00 BASIC FREIGHT	-	USD 2,943.00 C	
	BAF03 Bunker surchar	ge NOS	USD 1,857.00 C	
	CUS16 Export Declarat	on Surcharge	USD 32.00 C	
	ISS01 Ocean Carrier-I	• •	USD 42.00 C	
	PSS00 Peak Season Ac	ljustment Factor	USD 3,600.00 C	
	TOTAL CHARGE	S TO BE PAID: USD	8,474.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT	MEASURE FREE BUSINESS DAYS AT PORT		
CMAU5523776 R8999748	40HC 3400 CARTONS 9436 LBS	2241.00 FTQ		
CMAU9501970 R8994200 40HC 3600 CARTONS 9524 LBS 2220.00 FTQ				
TCLU4588842 R8999745 40HC 3100 CARTONS 9083 LBS 2200.00 FTQ				

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: XIA1490063

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).



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CONSIGNEE

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

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

SECOND NOTIFY

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: 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

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