

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

GENERAL NOTICE

12/31/2024 10:42 AM

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 01/03/2025

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 01/02/2025 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.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	NOTIFY				
GMA ACCESSOR 3 EMPIRE BOULE HACKENSACK, NJ 07606 TEL: (2 IMPORTDOC@C/	EVARD SOU1 01) 641-2700										
VESSEL:		OOCL KOREA				VOYAGE:	VOYAGE: 0UPJMW1MA POD ETA: 01/10/2025				
OPERATIONAL DISCH. PORT:		NEW YORK, NY					FPD ET	TA·			
PLACE OF RECEIP	PT:										
OPERATIONAL LOA	AD PORT:	XIAMEN				DEST.CAF	RG MODE:	Port			
PLACE OF DELIVER	RY:										
DESTINATION:							IT ISSUED DATE:				
IT NUMBER:		PLACE (OF ISSUE: NE	W YORK,	NY						
LOAD PICKUP POC	L ADDRESS:	MAHER TERM	IINAL								
CLEARANCE POINT: FIRMS CODE:											
EMPTY RETURN DEPOT: Please Che			k <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily								
Please clear your c CMDUXIA14941	-	toms against the	following B/L								
RELEASE DATE:		PAYMENT RECEIVED: NO					OBL RECEIVED:	YES			
Please Pay freight a	against the ma	ster B/L shown b	below								
SCAC B/L #	BILL TYPE		CHARGE	ĒS				CUR	AMOUNT	TYPE	
CMDU XIA1494172 Way		bill	FRT00	BASIC FI	REIGHT			USD	3,198.00	С	
			BAF03	Bunker s	urchar	je NOS		USD	2,002.00	С	
			CUS16	Export D	eclarati	on Surcharge)	USD	32.00	С	
			ISS01			tl Ship & por		USD	28.00		
			PSS00	Peak Sea	ison Ad	justment Fac	tor	USD	2,400.00	С	
				TOTAL C	HARGE	TO BE PAID:	USD		7,660.00		
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGI	ΗT	MEASURE		SINESS LAST FRE PORT DAY AT R			
APZU4789010	R9006262	40ST	588 CARTO	NS 61	73LBS	1769.00 F	Q				
TCLU4414096	R9014561	40ST	688 CARTO	NS 59	39 LBS	1781.00 F	Q				



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SECOND NOTIFY

CONSIGNEE

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

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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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