



HAIER US APPLIANCES SOLUTIONS INC
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40232
 UNITED STATES

GENERAL NOTICE

01/19/2024 01:27 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 23/01/2024* 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 22/01/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.**

SHIPPER
 VETRERIE RIUNITE SPA
 VIA CALCINESE 60
 37030 COLOGNOLA AI COLLI
 ITALY

NOTIFY
 EXPEDITORS LOUISVILLE (EIN # 91-1
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM
 TEL: 5023676700

CONSIGNEE
 HAIER US APPLIANCES SOLUTIONS INC
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VESSEL: **CMA CGM RIGOLETTO** VOYAGE: **0LBFQE1MA** POD ETA: **01/26/2024**
 OPERATIONAL DISCH. PORT: **SAVANNAH, GA** FPD ETA:
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **ANTWERP** DEST.CARG MODE: **Port**
 PLACE OF DELIVERY:
 DESTINATION: **SAVANNAH, GA** IT ISSUED DATE:
 IT NUMBER: PLACE OF ISSUE: **SAVANNAH, GA**
 LOAD PICKUP POOL ADDRESS: **GARDEN CITY TERMINAL**
 CLEARANCE POINT: **SAVANNAH, GA** FIRMS CODE: **L737**
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUANT1738649

RELEASE DATE: PAYMENT RECEIVED: **NO** OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	ANT1738649	Waybill	FRT00 BASIC FREIGHT	USD	23,805.00	C
			BAF03 Bunker surcharge NOS	USD	3,060.00	C
			DA001 Export Documentation Fee	USD	0.00	C

TOTAL CHARGES TO BE PAID: **USD 26,865.00**

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BMOU6718168	ES5350273	40HC	52 PACKAGE	26583 LBS	1766.00 FTQ			
CMAU3742287	ES5350275	40HC	52 PACKAGE	26559 LBS	1766.00 FTQ			
CMAU5537527	ES5350355	40HC	52 PACKAGE	26793 LBS	1766.00 FTQ			
CMAU8820870	ES5350271	40HC	52 PACKAGE	26552 LBS	1766.00 FTQ			
GESU6747723	ES5350353	40HC	52 PACKAGE	26742 LBS	1766.00 FTQ			



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TCLU8287560	ES5350352	40HC	52 PACKAGE	26724 LBS	1766.00 FTQ			
TEMU6861640	ES5350272	40HC	52 PACKAGE	26656 LBS	1766.00 FTQ			
TRHU5748041	ES3530354	40HC	52 PACKAGE	26599 LBS	1766.00 FTQ			
TRHU8084964	ES5350274	40HC	52 PACKAGE	26696 LBS	1766.00 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).

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



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PLEASE NOTE :

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