



HAIER US APPLIANCE SOLUTIONS INC.
 FTZ 50, SITE 24
 20005 BUSINESS PARKWAY
 WALNUT, CA 91789

GENERAL NOTICE

12/20/2024 02:00 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 12/24/2024

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 12/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-cgm.com.

SHIPPER
GORENJE D.O.O.
PARTIZANSKA CESTA 12
3320 VELENJE
SI-SLOVENIA
PHONE; 09 899 1000

NOTIFY
EXPEDITORS - LOUISVILLE
4801 COMMERCE CROSSINGS
LOUISVILLE 40229
EMAIL; GE-SDF@EXPEDITORS.COM
PHONE; 5023676700

CONSIGNEE
HAIER US APPLIANCE SOLUTIONS INC.
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SECOND NOTIFY

VESSEL: **CMA CGM LAPIS**
 OPERATIONAL DISCH. PORT: **SAVANNAH, GA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **RIJEKA**
 PLACE OF DELIVERY: **GREER, SC**

VOYAGE: **0UB5EE1MA** POD ETA: **12/30/2024**
 FPD ETA:

DEST.CARG MODE: **Ramp**

DESTINATION: IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **SAVANNAH, GA**

LOAD PICKUP POOL ADDRESS: **GARDEN CITY TERMINAL**

CLEARANCE POINT: FIRMS CODE:

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

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

CMDUKPE0188612

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	KPE0188612	Waybill	FRT00 BASIC FREIGHT	USD	29,950.00	C
			BAF03 Bunker surcharge NOS	USD	3,350.00	C
			DA001 Export Documentation Fee	USD	42.00	C
TOTAL CHARGES TO BE PAID:				USD	33,342.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BMOU4752224	003076	40HC	108 PACKAGE	17143 LBS	1842.00 FTQ			
BSIU8078912	L6828769	40HC	108 PACKAGE	17262 LBS	1842.00 FTQ			
CMAU6180060	003077	40HC	90 PACKAGE	13492 LBS	1535.00 FTQ			
CMAU8619531	003078	40HC	90 PACKAGE	13046 LBS	1535.00 FTQ			



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CMAU9637062	003082	40HC	108 PACKAGE	14286 LBS	1842.00 FTQ			
GAOU6028095	003074	40HC	108 PACKAGE	17143 LBS	1842.00 FTQ			
SEGU4680435	003089	40HC	108 PACKAGE	15953 LBS	1842.00 FTQ			
TCKU6660384	003090	40HC	108 PACKAGE	14286 LBS	1842.00 FTQ			
TCNU1166990	L6828774	40HC	108 PACKAGE	17262 LBS	1842.00 FTQ			
TLLU8598364	003087	40HC	108 PACKAGE	17262 LBS	1842.00 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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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.



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PLEASE NOTE :

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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

**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**

**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**