



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

GENERAL NOTICE

12/04/2024 01:50 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 12/06/2024

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 12/05/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-cgm.com.

SHIPPER

GORENJE D.O.O.
PARTIZANSKA CESTA 12
VELENJE 3320, SI-SLOVENIA
PHONE; 09 899 1000
EMAIL; INFO@GORENJE.SI

NOTIFY

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

CONSIGNEE

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SECOND NOTIFY

VESSEL: KINGSTON
OPERATIONAL DISCH. PORT: SAVANNAH, GA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: RIJEKA
PLACE OF DELIVERY: GREER, SC

VOYAGE: 0UB58E1MA **POD ETA: 12/09/2024**
FPD ETA:

DEST.CARG MODE: Ramp

DESTINATION:

IT ISSUED DATE:

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

LOAD PICKUP POOL ADDRESS: NORFOLK SOUTHERN

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

CMDUKPE0188725

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	KPE0188725	Waybill	FRT00 BASIC FREIGHT	USD	17,970.00	C
			BAF03 Bunker surcharge NOS	USD	2,010.00	C
			DA001 Export Documentation Fee	USD	42.68	C
TOTAL CHARGES TO BE PAID:				USD	20,022.68	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CAIU8902765	G9779082	40HC	99 PIECE(S)	14603 LBS	1689.00 FTQ			
FSCU8574616	003073	40HC	90 PIECE(S)	13492 LBS	1535.00 FTQ			
TEMU6349818	G9779088	40HC	90 PIECE(S)	13492 LBS	1535.00 FTQ			
TGHU6391358	G9779084	40HC	90 PIECE(S)	12599 LBS	1535.00 FTQ			



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
TLLU4519829	003017	40HC	108 PIECE(S)	14286 LBS	1842.00 FTQ			
UETU5565038	G9779086	40HC	90 PIECE(S)	13492 LBS	1535.00 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.

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



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PLEASE NOTE :

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