

Cold Treatment Monitoring User Fee Increase

September 19, 2024

World to USA (Import Reefer Containers) Effective October 18, 2024

Dear Valued CMA CGM Customer,

Effective October 18, 2024, the costs for the United States Department of Agriculture (USDA) Animal and Plant health Inspection Service (APHIS) **Cold Treatment User Fee** will be increasing from \$237.00 USD per container to **\$240.60 USD per container**.

The established cold treatment monitoring fees or "User Fee" are for all cargo receiving cold treatments monitored by APHIS, including those cold treatments conducted on board a vessel while travelling to the United States. The User Fee is to be paid by the importer to the carrier providing the cold treatment service, who will then remit all User Fees collected to USDA APHIS. The User Fee will be phased for 4 years beginning October 2024 as shown in the table below:

- First Year: October 18, 2024 to September 30, 2025 \$240.60 per container
- Second Year: October 1, 2025 to September 30, 2026 \$244.19 per container
- Third Year: October 1, 2026 to September 30, 2027 \$247.79 per container
- Fourth Year: October 1, 2027 onward \$251.38 per container

As required by the USDA APHIS, for all containers receiving cold treatment services provided by Carrier while on board a vessel travelling to the United States, CMA CGM will collect the User Fee per the above table from the consignee in the United States.

This User Fee will be collected in addition to any other fee or charge associated with cold treatment services provided by the CMA CGM.

The User Fee will be invoiced by CMA CGM to the consignee for each shipment separately from freight and all other carrier or local agency charges. Please follow the instructions on the invoice with respect to payment of the User Fee, as the User Fees collected by CMA CGM on behalf of USDA APHIS. **This will affect any shipments received after October 18, 2024**.

For Payments in USD

Bank Name and Address:

HSBC BANK USA NA 452

FIFTH AVENUE NEW YORK,

NY 10018



Account Name:

CMA CGM & ANL SECURITIES B.V.

ASA/Routing Number:

Wire: 021001088 ACH: 022000020 CHIPS:0108

Account Number: 000279331

SWIFT Code: MRMDUS33

Please insure forwarding payment details and confirmation to: ssc.usaarremittance@cma-cgm.com

** All applicable rates, surcharges, and rules, including, where applicable, mandatory pricing elements under EU commitments can be located in the applicable Governing Tariffs.

Thank you for your continued support. Should you have any questions or concerns regarding the above, please contact your local CMA CGM sales representative. For current schedule activity please visit our website at www.cma-cgm.com.

Best regards, CMA CGM (America) LLC 1-877-556-6308