

KOMAR DISTRIBUTION SERVICES, INC. C/O:CHARLES KOMAR AND SONS INC 400 WEST CHICKASAW, MCLEASTER,OK,745015237,USA.

PRE-ARRIVAL NOTICE

09/04/2024 03:35 PM

| SHIPPER | | NOTIFY | NOTIFY | | | |
|---|-------------------------------------|---|---|---------------|--------|--|
| YUNUSCO (BD) LTD. PLOT NO# 224-233, ADAMJEE EPZ, SHIDDIRGONJ- 1431, NARAYANGONJ, BANGLADESH | | C/O:CHARLES KOMA 400 WEST CHICKASA | KOMAR DISTRIBUTION SERVICES, INC. C/O:CHARLES KOMAR AND SONS INC 400 WEST CHICKASAW, MCLEASTER,OK,745015237,USA. | | | |
| CONSIGNEE | | SECOND NOTIFY | | | | |
| TO THE ORDER OF SOUTHEAST BANK PLC. GULSHAN BRANCH OTOBI CENTER(2ND FLOO PLOT NO-12,BLOCK-CWS (| | | | | | |
| VESSEL: | CMA CGM RIGOLETTO | VOYAGE: 1TU89W1M | POD ET. | A: 09/08/2024 | | |
| OPERATIONAL DISCH. PORT: PLACE OF RECEIPT: | LOS ANGELES, CA | | FPD ET. | A: | | |
| OPERATIONAL LOAD PORT: PLACE OF DELIVERY: | CHITTAGONG | DEST.CARG MODE: | Port | | | |
| DESTINATION: LOS ANGEL | IT ISS | IT ISSUED DATE: | | | | |
| IT NUMBER: Local Clear | PLACE OF ISSUE: LOS A | NGELES, CA | | | | |
| LOAD PICKUP POOL ADDRESS | FENIX MARINE TERMINAL | | | | | |
| CLEARANCE POINT: LOS AN | GELES, CA FIF | RMS CODE: Y257 | | | | |
| EMPTY RETURN DEPOT: | Please Check <u>https://apps.us</u> | a.cma-cgm.com/econtainer/ daily | | | | |
| Please clear your cargo with Co CMDUBAC0486125 | stoms against the following B/L | | | | | |
| RELEASE DATE: | PAYMENT RECE | IVED: NO O | BL RECEIVED: | YES | | |
| Please Pay freight against the r | naster B/L shown below | | | | | |
| SCAC B/L # BIL TY | | | CUR | AMOUNT 1 | YPE | |
| CMDU BAC0486125 Ne | 5 | SIC FREIGHT | USD | 1,410.92 | С | |
| | | nker surcharge NOS | USD | 436.63 | С | |
| | | rminal handl ch origin | USD | 159.33 | С | |
| | | port Declaration Surcharge | USD | 32.00 | C | |
| | | ean Carrier-Intl Ship & port | USD | 9.49 | | |
| | | ak Season Adjustment Factor | USD | 813.60 | C C | |
| | SEA06 Se | aling service export | USD | 10.85 | С | |
| | тс | TAL CHARGES TO BE PAID: USD | | 2,872.82 | | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TYPE | WEIGHT MEASURE FREE BUSIN DAYS AT PO | | | | |
| | | | | | | |
| APHU6764050 R1495530 | S 40HC 435 CARTONS | 6051 LBS 1489.00 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).



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SHIPPER YUNUSCO (BD) LTD. PLOT NO# 224-233, ADAMJEE EPZ, SHIDDIRGONJ- 1431, NARAYANGONJ, BANGLADESH NOTIFY

KOMAR DISTRIBUTION SERVICES, INC. C/O:CHARLES KOMAR AND SONS INC 400 WEST CHICKASAW, MCLEASTER,OK,745015237,USA.

SECOND NOTIFY

TO THE ORDER OF SOUTHEAST BANK PLC. GULSHAN BRANCH OTOBI CENTER(2ND FLOOR), PLOT NO-12,BLOCK-CWS (C) PLEASE NOTE :

CONSIGNEE

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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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: 02200020

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.

ARRIVAL

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