



KOMAR DISTRIBUTION SERVICES, INC.
 400 WEST CHICKASAW, MCLEASTER, OK, 74
 501, USA. PH: 918-423-3535 X176.
 EMAIL: ARRIVAL_NOTICES@KOMARDISTRIBUTIONSERVICES.COM

PRE-ARRIVAL NOTICE

10/23/2024 07:09 PM

SHIPPER
DMC APPARELS LTD.
TAIBPUR, ZIRABO, SAVAR,
DHAKA, 1341 BANGLADESH.

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

CONSIGNEE
TO THE ORDER OF
ONE BANK LIMITED
HOUSE#14, ROAD#14B, SECTOR # 4
UTTARA MODEL TOWN, UTTARA,
DHAKA-1230

SECOND NOTIFY

VESSEL: CMA CGM LEGACY
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: CHITTAGONG
PLACE OF DELIVERY:

VOYAGE: 1TU91W1MA **POD ETA: 10/27/2024**
FPD ETA:

DEST. CARG MODE: Port

DESTINATION: LOS ANGELES, CA
IT NUMBER: Local Clear **PLACE OF ISSUE: LOS ANGELES, CA**
LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

IT ISSUED DATE:

CLEARANCE POINT: LOS ANGELES, CA **FIRMS CODE: Y257**
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUBAC0496518

RELEASE DATE: 10/22/2024 **PAYMENT RECEIVED: YES** **OBL RECEIVED: YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE	
CMDU	BAC0496518	Negotiable	FRT00	BASIC FREIGHT	USD	491.12	C
			BAF03	Bunker surcharge NOS	USD	151.98	C
			THC58	Terminal handl ch origin	USD	55.46	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	3.30	C
			PSS00	Peak Season Adjustment Factor	USD	283.20	C
			SEA06	Sealing service export	USD	3.78	C
			FRT00	BASIC FREIGHT	USD	2,081.00	C
			FRT00	BASIC FREIGHT	USD	2,081.00	C
			BAF03	Bunker surcharge NOS	USD	644.00	C
			BAF03	Bunker surcharge NOS	USD	644.00	C
			THC58	Terminal handl ch origin	USD	235.00	C
			THC58	Terminal handl ch origin	USD	235.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00	Peak Season Adjustment Factor	USD	1,200.00	C
			PSS00	Peak Season Adjustment Factor	USD	1,200.00	C



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CHARGES	CUR	AMOUNT
SEA06 Sealing service export	USD	16.00 C
SEA06 Sealing service export	USD	16.00 C
TOTAL CHARGES TO BE PAID:	USD	9,400.84

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CAIU9600862	R1494101S	40HC	329 CARTONS	4300 LBS	427.00 FTQ	
CMAU8545362	R1494102S	40HC	884 CARTONS	18293 LBS	1799.00 FTQ	
SEGU4901393	R1494103S	40HC	886 CARTONS	18663 LBS	1799.00 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. 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.



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PLEASE NOTE :

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.
Note: 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