

KOMAR DISTRIBUTION SERVICES, INC C/O: CHARLES KOMAR AND SONS INC. 400 WEST CHICKASAW,MCLEASTER, OK,74501,USA.PH:918-423-3535 X176

GENERAL NOTICE

11/29/2024 04:34 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 12/03/2024 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 12/02/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER					NOTIFY	NOTIFY				
LOYALTEX LTD 434, KULGAON, BALUCHARA, JALALABAD, BAYAZID, CHITTAGONG, BANGLADESH.					C/O: CHA 400 WES	KOMAR DISTRIBUTION SERVICES, INC C/O: CHARLES KOMAR AND SONS INC. 400 WEST CHICKASAW,MCLEASTER, OK,74501,USA.PH:918-423-3535 X176				
CONSIGNEE					SECOND N	NOTIFY				
TO THE ORDER O PRIME BANK LTD LALDIGHI EAST E CHITTAGONG,BA	BRANCH									
VESSEL:		APL ESPLAN	ADE		VOYAGE:	1TU9PW1MA	POD ETA:	12/08/2024		
OPERATIONAL DISCH. PORT:		LOS ANGELE	S, CA				FPD ETA:			
PLACE OF RECEIPT	Г:									
OPERATIONAL LOA	D PORT:	CHITTAGONO	3		DEST.CAR	G MODE: Por	t			
PLACE OF DELIVER	Y:									
DESTINATION:						IT ISSUE	D DATE:			
IT NUMBER:		PLACE C	F ISSUE: LO	S ANGELES, CA	N N					
LOAD PICKUP POOL	ADDRESS:	FENIX MARINE	TERMINAL	-						
CLEARANCE POINT	2	FIRMS	CODE:							
EMPTY RETURN DE	POT:	Please Check	https://app	s.usa.cma-cgm.	com/econtainer	<mark>r/</mark> daily				
Please clear your ca CMDUBAC05117	-	toms against the	following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES				
Please Pay freight a	gainst the ma	ster B/L shown b	elow							
SCAC B/L #	BILL TYPE	Ē	CHARGE	ËS			CUR	AMOUNT	TYPE	
CMDU BAC05117	56 Nego	otiable	FRT00	BASIC FREIGH	IT		USD	1,873.00	С	
			BAF03	Bunker surcha	rge NOS		USD	557.00	С	
			THC58	Terminal hand	ch origin		USD	120.00	С	
				Export Declara	•		USD	32.00	С	
			ISS01		Intl Ship & port		USD	14.00	С	
			PSS00		-	tor	USD	1,080.00	С	
			SEA06	Sealing service	export		USD	16.00	С	
				TOTAL CHARG	ES TO BE PAID:	USD		3,692.00		
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
TEMU5759607	R1494938S	20ST	594 CARTO	NS 11017LB	6 992.00 FT	Q				



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TO THE ORDER OF : PRIME BANK LTD LALDIGHI EAST BRANCH CHITTAGONG,BANGLADESH

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.

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.



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ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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

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