

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

## GENERAL NOTICE

01/03/2025 02:45 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 01/07/2025\* 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 01/06/2025 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacqm.com.

SHIPPER **NOTIFY** 

**LOYALTEX LTD** 434, KULGAON, BALUCHARA, JALALABAD,BAYAZID, CHITTAGONG,

BANGLADESH.

**CONSIGNEE** SECOND NOTIFY

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

VOYAGE: 1TUA9W1MA POD ETA: 01/12/2025 VESSEL: **CMA CGM ZEPHYR** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

**CHITTAGONG Port OPERATIONAL LOAD PORT:** DEST CARG MODE:

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cqm.com/econtainer/ daily

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

**CMDUBAC0523950** 

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT T	YPE
CMDU BAC0523950	Negotiable	SEA06	Sealing service export	USD	5.17	С
		FRT00	BASIC FREIGHT	USD	604.98	С
		BAF03	Bunker surcharge NOS	USD	179.91	С
		THC58	Terminal handl ch origin	USD	38.76	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	4.52	С
		PSS00	Peak Season Adjustment Factor	USD	348.84	С

**TOTAL CHARGES TO BE PAID:** USD 1,214.18

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C/O: CHARLES KOMAR AND SONS INC. 400 WEST CHICKASAW, MCLEASTER.

ATTN: KAREN GIBSON CONTA KAREN

OK,74501,USA.

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

CMAU0729682 L9457878 **20ST 75 CARTONS** 2268 LBS 186.00 FTQ



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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).

Import customers must provide own chassis for Shipper Owned Containers.

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.

Shipper owned empty containers (SOC) are the complete responsibility of the containers' owner. In the event that an empty SOC container is mistakenly returned to CMA CGM, the merchant will be held responsible for all costs including, but not limited to, a misuse fee of \$1100

Note: Checks will no longer be accepted after June 30,2023.

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.

 ${\tt STORE\ DOOR\ -DROP\ \&\ PICK\ shipment,\ notification\ MUST\ be\ made\ via\ email\ to\ ssc.usemptsplit@cma-cgm.com.}$ 

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.



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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 UllA. 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