

THE CONTAINER STORE INC. 500 FREEPORT PARKWAY COPPELL, TX 75019 USA ATTN: IMPORTS@CONTAINERSTORE.COM

#### **GENERAL NOTICE**

01/01/2024 08:24 AM

# 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 01/03/2024\*

#### 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 01/02/2024 09:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY			
CENTURY DISTRIBUTION SYSTEMS, INC. (A CONSOLIDATOR) ON BEHALF OF ELFA INTERNATIONAL AB ELFAGATAN 5, 593 32 VASTERVIK SWEDEN				DJS INTERNATIONAL SERVICES, INC. 4215 GATEWAY DR., SUITE 100 COLLEYVILLE, TX 76034 U S A ATTN: ALEXA SHEWEY DJS-TCSIMPORTS@DJSINTL.COM			
CONSIGNEE				SECOND N	IOTIFY		
THE CONTAINER STORE IN 500 FREEPORT PARKWAY COPPELL, TX 75019 USA ATTN: IMPORTS@CONTAII							
VESSEL:	CMA CGM MOLIE	CMA CGM MOLIERE			0VBFSE1MA	POD ETA	01/09/2024
OPERATIONAL DISCH. PORT:	HOUSTON, TX	HOUSTON, TX				FPD ETA	
PLACE OF RECEIPT:						110211	
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:				DEST.CARG MODE: Port			
DESTINATION: HOUSTON, 1	гх				IT ISSUED	DATE:	
IT NUMBER:		SSUE: HOUS					
LOAD PICKUP POOL ADDRES	S: BAYPORT CONTA	AINER TERM	INAL				
CLEARANCE POINT: HOUST	ON, TX	FIRMS C	CODE: V136				
EMPTY RETURN DEPOT:	Please Check <u>htt</u>	tps://apps.us	a.cma-cgm.cc	m/econtainer	/ daily		
Please clear your cargo with C CMDUBRE0642263	ustoms against the follo	owing B/L					
RELEASE DATE:	PAYMENT RECEIVED: NO			OBL RECEIVED: YES			
Please Pay freight against the	master B/L shown below	w					
	LL (PE	CHARGES				CUR	AMOUNT TYPE
CMDU BRE0642263 W	aybill	тс	OTAL CHARGES	TO BE PAID:			
CONTAINER # SEAL #	SIZE/TYPE PIECE	QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		
CMAU4666751 301481	40HC 1720	CARTONS	42430 LBS	2248.00 FT	Q		
CMAU6676105 301487	40HC 1614	CARTONS	42912LBS	1975.00 FT	Q		
CMAU9209660 301482	40HC 1774	CARTONS	43326 LBS	1418.00 FT	Q		
TCKU6265097 301584	40HC 2196	CARTONS	43305LBS	1980.00 FT	Q		

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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DJS INTERNATIONAL SERVICES, INC. 4215 GATEWAY DR., SUITE 100 COLLEYVILLE, TX 76034 U S A ATTN: ALEXA SHEWEY DJS-TCSIMPORTS@DJSINTL.COM

SECOND NOTIFY

CONSIGNEE

THE CONTAINER STORE INC. 500 FREEPORT PARKWAY COPPELL, TX 75019 USA ATTN: IMPORTS@CONTAINERSTORE.COM PLEASE NOTE :

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.

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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THE CONTAINER STORE INC. 500 FREEPORT PARKWAY COPPELL, TX 75019 USA ATTN: IMPORTS@CONTAINERSTORE.COM 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