

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600*

GENERAL NOTICE

08/23/2024 04:05 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 08/27/2024

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 08/26/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam.com.

NOTIFY

11850 RIVERSIDE DR.

MIRA LOMA, CA 91752-1001 EIN#: 13-268016600*

KOMAR DISTRIBUTION SERVICES, INC.

SHIPPER

T.F.G (CAMBODIA) GARMENT CO., LTD.

PHUM ANLONG TNAOT, KHUM LONGVEAEK,

SROK KOMPONG TRALACH, 4304, KAMPONG CHHNANG PROVINCE, CAMBODIA.

CONSIGNEE SECOND NOTIFY

KOMAR DISTRIBUTION SERVICES, INC.

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MIRA LOMA, CA 91752-1001

EIN#: 13-268016600*

VESSEL: VOYAGE: 1TU85W1MA POD ETA: 09/01/2024 **CMA CGM CHILE**

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

PLACE OF RECEIPT.

PHNOM PENH DEST.CARG MODE: **OPERATIONAL LOAD PORT: Port**

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION: LOS ANGELES, CA

PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

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

CMDUCBC0275606

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 TYPE	
CMDU CBC0275606	Waybill	FRT00	BASIC FREIGHT	USD	1,281.00	С
		BAF03	Bunker surcharge NOS	USD	644.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00	Peak Season Adjustment Factor	USD	1,200.00	С
		FRT00	BASIC FREIGHT	USD	5,124.00	С
		BAF03	Bunker surcharge NOS	USD	2,576.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	56.00	С
		PSS00	Peak Season Adjustment Factor	USD	4,800.00	С

15,727.00 **TOTAL CHARGES TO BE PAID:** USD



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EIN#: 13-268016600*

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

APZU4746152 R4314860 3310 CARTONS 18973 LBS 1971.00 FTQ **40ST** CMAU7930723 R4315072 40HC 3738 CARTONS 22206 LBS 2226.00 FTQ CMAU8055323 R4314973 18973 LBS **40ST** 3310 CARTONS 1971.00 FTQ CMAU8263100 R4315079 **40ST** 4110 CARTONS 17064LBS 1898.00 FTQ CMAU8271580 R4314852 **40ST** 3310 CARTONS 18973 LBS 1971.00 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.

ARRIVAI

RFMIT TO

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"

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