

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

## PRE-ARRIVAL NOTICE

11850 RIVERSIDE DR.

SECOND NOTIFY

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

NOTIFY

08/27/2024 02:30 PM

SHIPPER

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

PHUM ANLONG

TNAOT, KHUM LONGVEAEK, SROK KOMPONG TRALACH, 4304, KAMPONG CHHNANG PROVINCE, CAMBODIA.

**CONSIGNEE** 

KOMAR DISTRIBUTION SERVICES, INC.

11850 RIVERSIDE DR.

MIRA LOMA, CA 91752-1001

EIN#: 13-268016600\*

VESSEL:

**CMA CGM CHILE** 

VOYAGE: 1TU85W1MA

KOMAR DISTRIBUTION SERVICES, INC.

POD ETA: 09/01/2024

OPERATIONAL DISCH. PORT:

LOS ANGELES, CA

FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT:** 

**PHNOM PENH** 

DEST.CARG MODE:

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA

IT ISSUED DATE:

**Port** 

IT NUMBER:

**Local Clear** 

PLACE OF ISSUE: LOS ANGELES, CA

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

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

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SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT T	YPE
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

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

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

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



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CONSIGNEE

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001

SECOND NOTIFY

EIN#: 13-268016600\*

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

**MEASURE** 

FREE BUSINESS DAYS AT PORT

CMAU8271580 R4314852

3310 CARTONS

**40ST** 

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.

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: 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"

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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

452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

ACH: 022000020 ACCT #: 000279331