

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK 74501 UNITED STATES

PRE-ARRIVAL NOTICE

10/23/2024 07:08 PM

SHIPPER

PRESTIGE GARMENT CO LTD PHUM KRANGKRONG, KHUM TBAENG, SROK KANDAL STEUNG KANDAL PROVINCE KINGDOM OF CAMBODIA*

NOTIFY

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, **OK 74501 UNITED STATES****

CONSIGNEE

SECOND NOTIFY

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

VESSEL:

CMA CGM LEGACY

VOYAGE: 1TU91W1MA

POD ETA: 10/27/2024

OPERATIONAL DISCH. PORT:

LOS ANGELES, CA

FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

PHNOM PENH

DEST.CARG MODE: Port

IT ISSUED DATE:

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA

FIRMS CODE: Y257

IT NUMBER:

Local Clear

PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA EMPTY RETURN DEPOT:

Please Check

https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUCBC0282926

PAYMENT RECEIVED: YES OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B	3/L #	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU C	BC0282926	Waybill	FRT00	BASIC FREIGHT	USD	6,405.00	С
			BAF03	Bunker surcharge NOS	USD	3,220.00	С
			CUS16	Export Declaration Surcharge	USD	32.00	С
			ISS01	Ocean Carrier-Intl Ship & port	USD	70.00	С
			PSS00	Peak Season Adjustment Factor	USD	6,000.00	С

TOTAL CHARGES TO BE PAID: 15,727.00 USD

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

CMAU6190432 R6474050 **40HC** 1050 CARTONS 18148 LBS 2543.00 FTQ **40HC** CRSU9215710 R6474042 1050 CARTONS 18148 LBS 2543.00 FTQ TCNU1240249 R6473945 40HC 1262 CARTONS 17806 LBS 2527.00 FTQ TLLU4174959 R6473980 40HC 1050 CARTONS 18148 LBS 2543.00 FTQ **40HC** 1050 CARTONS TLLU8629022 R6473948 18148 LBS 2543.00 FTQ

PLEASE NOTE:



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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. 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.

ARRIVAL REMIT TO You may also send wire transfers as per below bank details:

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

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