

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

EMAIL: NOTICES@GEMINISHIPPERS.COM

GENERAL NOTICE

11/04/2024 02:46 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 11/06/2024

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 11/05/2024 03:00 pM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER NOTIFY

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

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 SYMI VOYAGE: 1TU99W1MA POD ETA: 11/10/2024

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

PLACE OF RECEIPT:

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

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

IT NUMBER: 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

CMDUCBC0285319

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU CBC0285319 Waybill FRT00 BASIC FREIGHT USD 6,405.00 C BAF03 Bunker surcharge NOS USD 3,095.00 C С **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 70.00 C PSS00 Peak Season Adjustment Factor USD 6.000.00 C

TOTAL CHARGES TO BE PAID: USD 15.602.00

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

APHU6809112 R6468196 40HC 1035 CARTONS 17889 LBS 2507.00 FTQ CMAU4202051 R6468148 40HC 1035 CARTONS 17889 LBS 2506.00 FTQ GESU6741324 R6468286 40HC 1035 CARTONS 17889 LBS 2507.00 FTQ



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DAYS AT PORT DAY AT RAMP

TCNU4289746 R6468143 40HC 1035 CARTONS 17889 LBS 2507.00 FTQ TGHU6544673 R6468199 40HC 1035 CARTONS 17889 LBS 2507.00 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.



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PLEASE NOTE:

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

ARRIVAL REMIT 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 UlIA. 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