



GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET  
 3RD FLOOR

## GENERAL NOTICE

12/20/2024 03:21 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 12/24/2024\***

**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 12/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO [usa.service@cma-cgm.com](mailto:usa.service@cma-cgm.com)**

**SHIPPER**

T.F.G (CAMBODIA) GARMENT CO., LTD.  
 PHUM ANLONG TNAOT, KHUM LONGVEAEK,  
 SROK KOMPONG TRALACH, 4304,  
 KAMPONG CHHNANG PROVINCE,  
 CAMBODIA.\*

**NOTIFY**

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

**CONSIGNEE**

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

**SECOND NOTIFY**

**VESSEL:** CMA CGM HERMES  
**OPERATIONAL DISCH. PORT:** LOS ANGELES, CA  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** PHNOM PENH  
**PLACE OF DELIVERY:**

**VOYAGE:** 1TUA1W1MA **POD ETA:** 12/29/2024  
**FPD ETA:**

**DEST.CARG MODE:** Port

**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**

**CMDUCBC0290643**

**RELEASE DATE:**

**PAYMENT RECEIVED:** NO

**OBL RECEIVED:** YES

**Please Pay freight against the master B/L shown below**

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	CBC0290643	Waybill	FRT00	BASIC FREIGHT	USD	2,562.00 C
			BAF03	Bunker surcharge NOS	USD	1,238.00 C
			CUS16	Export Declaration Surcharge	USD	32.00 C
			ISS01	Ocean Carrier-Intl Ship & port	USD	28.00 C
			PSS00	Peak Season Adjustment Factor	USD	2,400.00 C
			FRT00	BASIC FREIGHT	USD	1,281.00 C
			BAF03	Bunker surcharge NOS	USD	619.00 C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00 C
			PSS00	Peak Season Adjustment Factor	USD	1,200.00 C
			BAF03	Bunker surcharge NOS	USD	619.00 C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00 C



GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET  
 3RD FLOOR

## GENERAL NOTICE

12/20/2024 03:21 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 12/24/2024\***

**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 12/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO [usa.service@cma-cgm.com](mailto:usa.service@cma-cgm.com)**

**SHIPPER**

T.F.G (CAMBODIA) GARMENT CO., LTD.  
 PHUM ANLONG TNAOT, KHUM LONGVEAEK,  
 SROK KOMPONG TRALACH, 4304,  
 KAMPONG CHHNANG PROVINCE,  
 CAMBODIA.\*

**NOTIFY**

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

**CONSIGNEE**

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

**SECOND NOTIFY**

CHARGES	CUR	AMOUNT
PSS00 Peak Season Adjustment Factor	USD	1,200.00 C
<b>TOTAL CHARGES TO BE PAID:</b>	<b>USD</b>	<b>11,207.00</b>

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CAAU6248631	R6432373	40HC	2364 CARTONS	16482 LBS	1773.00 FTQ			
CMAU6529038	R6432409	40HC	2936 CARTONS	21821 LBS	2317.00 FTQ			
CMAU8790550	R6432379	40HC	3254 CARTONS	21269 LBS	2234.00 FTQ			
TCNU5847035	R6442318	40HC	2574 CARTONS	17300 LBS	1884.00 FTQ			

**PLEASE NOTE :**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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](mailto:ssc.usemptsplit@cma-cgm.com).



GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET  
 3RD FLOOR

## GENERAL NOTICE

12/20/2024 03:21 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 12/24/2024\***

**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 12/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO [usa.service@cma-cgm.com](mailto:usa.service@cma-cgm.com)**

**SHIPPER**

**T.F.G (CAMBODIA) GARMENT CO., LTD.  
 PHUM ANLONG TNAOT, KHUM LONGVEAEK,  
 SROK KOMPONG TRALACH, 4304,  
 KAMPONG CHHNANG PROVINCE,  
 CAMBODIA.\***

**NOTIFY**

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

**CONSIGNEE**

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

**SECOND NOTIFY**

**PLEASE NOTE :**

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:  
 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"**

**CMA CGM (AMERICA) LLC  
 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**