

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

CONTAINER AVAILABLE NOTICE

01/03/2025 12:56 AM

SHIPPER T.F.G (CAMBODIA) GARMENT PHUM ANLONG TNAOT, KHUM SROK KOMPONG TRALACH, 4 KAMPONG CHHNANG PROVIN CAMBODIA.*	I LÓNGVEAEK, 304,	NOTIFY KOMAR DISTRIBUTION SEI 400 W. CHICKASAW MC AL OK 74501 UNITED STATES	.ESTER,		
CONSIGNEE KOMAR DISTRIBUTION SERVI 11850 RIVERSIDE DR. MIRA LO CA 91752-1001 EIN#: 13-268010	DMA,	SECOND NOTIFY			
VESSEL:	CMA CGM HERMES	VOYAGE: 1TUA1W1MA	POD ETA: 12/29/2024		
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:		
PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	PHNOM PENH	DEST.CARG MODE: Port			
DESTINATION: LOS ANGELES, CA		IT ISSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: LOS ANGELES, CA FENIX MARINE TERMINAL				
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
RELEASE DATE: 12/24/2024	PAYMENT RECEIVED: YES	OBL RE	CEIVED: YES		
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE					
CMDU CBC0290643 Waybill					
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT ME	EASURE FREE BUSINESS LI DAYS AT PORT D			

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.



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CONTAINER AVAILABLE NOTICE

NOTIFY

SECOND NOTIFY

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

01/03/2025 12:56 AM

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**

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:	"All car agreem	77-556-6308 East & West coast discharge ports riers must have a valid equipment interchange ent with CMA-CGM under UIIA. If needing to please contact 757-961-2103"	ONE CMA ĊGM WAY´	SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088
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				
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NORFOLK, VA **UNITED STATES**

23502

ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331