

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM

PRE-ARRIVAL NOTICE

03/21/2024 01:00 PM

SHIPPER NANCHANG WEIPAN INDUSTRIAL CO.,LTD. LIMING ROAD OF CHANG DONG, NANCHANG ,JIANG XI, CHINA TEL:0086-791-88168010 FAX:0086-791-88168082 CONSIGNEE KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA			NOTIFY KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++ SECOND NOTIFY		
91752-1001 EIN#: 13-26801660 CONTACT: KAREN GIBSON F 918-423-3535 EMAIL: +	00 PHONE:				
VESSEL:	CMA CGM FLORIDA		VOYAGE: 0GVGDV	V1MA POD	ETA: 03/28/2024
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD I	ETA:
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT: SHANGHAI			DEST.CARG MODE: Port		
PLACE OF DELIVERY:					
DESTINATION: LOS ANGELES, CA IT ISSUED DATE:					
IT NUMBER: Local Clear	PLACE OF ISSUE: LO	S ANGELES, CA			
LOAD PICKUP POOL ADDRESS:					
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					
CMDUCHN0898391					
RELEASE DATE:	PAYMENT F	RECEIVED: NO		OBL RECEIVEL	<u>)</u> : YES
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL	CHARGE	= 9		CUR	AMOUNT TYPE
TYPE		_0		OOK	AMOONT THE
CMDU CHN0898391 Way	bill FRT00	BASIC FREIGHT		USD	5,962.00 C
	BAF03	Bunker surcharge	NOS	USD	1,338.00 C
		-			
		TOTAL CHARGES	TO BE PAID: USD		7,300.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT N	IEASURE FREE BU DAYS A	JSINESS T PORT	
CMAU7536290 R5211323	40HC 1870 CARTO	NS 24736LBS	2331.00 FTQ		
TGCU5072337 R5211293	40HC 1659 CARTO	NS 21945LBS	2225.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN0898391

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.



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SHIPPER

CONSIGNEE

JIANG XI, CHINA

TEL:0086-791-88168010 FAX:0086-791-88168082

PRE-ARRIVAL NOTICE

03/21/2024 01:00 PM

NOTIFY

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++

SECOND NOTIFY

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + PLEASE NOTE :

NANCHANG WEIPAN INDUSTRIAL CO., LTD.

LIMING ROAD OF CHANG DONG, NANCHANG

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

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"

NORFOLK, VA

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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