



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

## GENERAL NOTICE

04/02/2024 04:49 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 04/04/2024\* 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 04/03/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO [usa.clientsolutions@cma-cgm.com](mailto:usa.clientsolutions@cma-cgm.com).**

**SHIPPER**

LEACHENG APPAREL CO., LTD  
 (ROOM#13001,F13,BUILDING 2,EMERALD CITY PHASE II,NO. 436,CHANGJIANG ROAD, SUZHOU NEW DISTRICT,SUZHOU, JIANGSU PROVINCE, 215011 CHINA

**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:++

**CONSIGNEE**

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

**SECOND NOTIFY**

**VESSEL: CMA CGM VIRGINIA**

**VOYAGE: 0GVGHW1MA** **POD ETA: 04/10/2024**

**OPERATIONAL DISCH. PORT: LOS ANGELES, CA**

**FPD ETA:**

**PLACE OF RECEIPT:**

**OPERATIONAL LOAD PORT: SHANGHAI**

**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**

**CMDUCHN0981008**

**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	CHN0981008	Waybill	FRT00 BASIC FREIGHT	USD	5,962.00	C
			BAF03 Bunker surcharge NOS	USD	1,338.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>7,300.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
TCNU4232864	R3979044	40HC	2734 CARTONS	24900 LBS	2255.00 FTQ			
TGBU5806761	R3979086	40HC	2417 CARTONS	22119 LBS	2336.00 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).



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### SECOND NOTIFY

### 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](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).

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.



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### SECOND NOTIFY

### 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