

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

## CONTAINER AVAILABLE NOTICE

05/15/2024 12:39 AM

SHIPPER				NOTIFY	NOTIFY			
YANCHENG IRID GARMENT CO.,LTD NO.65 SOUTH WENGANG ROAD, YANCHENG,JIANGSU ,CHINA 224007				400 W. CH 74501 UN GIBSON (	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				SECOND N	OTIFY			
KOMAR DISTRIBUTION S 11850 RIVERSIDE DR.MIF 91752-1001 EIN#: 13-2680 CONTACT: KAREN GIBS( 918-423-3535 EMAIL: +	RA LOMA, CA 16600							
VESSEL:	SSEL: CMA CGM FLORIDA			VOYAGE:	VOYAGE: 0GVGRW1MA POD ETA: 05/14/2024			
PERATIONAL DISCH. PORT: LOS ANGELES, CA							FPD ETA:	
PLACE OF RECEIPT:							,, <u>D</u> _,,	
OPERATIONAL LOAD PORT:	SHANGHAI			DEST.CAR	G MODE:	Port		
PLACE OF DELIVERY:								
DESTINATION: LOS ANGELES, CA IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL						SSUED I	DATE:	
CLEARANCE POINT: LOS	ANGELES, CA	FIF	RMS CODE: Y	257				
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily								
RELEASE DATE: 05/10/2024		PAYMENT RECE		OBL RECEIVED: YES				
Please Pay freight against th	e master B/L shown k	below						
	BILL TYPE							
CMDU CHN1038550	Waybill							
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUS DAYS AT F		AST FREE PICKUP # DAY AT RAMP	
APZU4394940 R52459	69 40ST <sup>2</sup>	1873 CARTONS	17029 LBS	2058.00 FT	Q			
CMAU5209683 R29240	33 40HC <sup>·</sup>	1909 CARTONS	20062 LBS	2254.00 FT	Q			
CMAU8351984 R5244	556 40ST 2	2337 CARTONS	17958LBS	2013.00 FT	Q			
FSCU4563716 R52444	40ST <sup>2</sup>	1883 CARTONS	16100 LBS	2056.00 FT	Q			

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.



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CONSIGNEE

YANCHENG IRID GARMENT CO., LTD NO.65 SOUTH WENGANG ROAD, YANCHENG, JIANGSU, CHINA 224007 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 :

> 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: 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 UIIA. 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