

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

GENERAL NOTICE

08/08/2024 03:37 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 08/12/2024 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 08/09/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.service@cma-cgm.com

SHIPPER					NOTIFY					
CHANGSHU SHUNJIA GARMENT CO.,LTD ZHAOSHI, MEILI TOWN CHANGSHU JIANGSU,CHINA TEL:86-512-52381649 FAX:86-512-52389885						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	IOTIFY				
KOMAR DISTRIBU 11850 RIVERSIDE 91752-1001 EIN#: CONTACT: KARE 918-423-3535 EM	E DR.MIRA LO 13-26801660 N GIBSON PI	MA, CA								
VESSEL:		OOCL POLAN	ND		VOYAGE:	0TIIGW1MA	POD ETA: 0	8/18/2024		
OPERATIONAL DISCH. PORT: LONG BEAC			I, CA				FPD ETA:			
PLACE OF RECEIP	Т:									
OPERATIONAL LOA PLACE OF DELIVER		SHANGHAI			DEST.CAR	G MODE: Po	rt			
DESTINATION: LO	NG BEACH.	CA				IT ISSUE	D DATE:			
IT NUMBER:	-		F ISSUE: LO	NG BEACH, CA						
LOAD PICKUP POO	L ADDRESS:	LONG BEACH	CONTAINER	RTERM						
CLEARANCE POINT		CH, CA		FIRMS CODE: W	AC8					
EMPTY RETURN DE	EPOT:	Please Check	https://apps	s.usa.cma-cgm.co	om/econtainer	/ daily				
Please clear your ca CMDUCHN14367	•	oms against the	following B/L							
RELEASE DATE:			PAYMENT RECEIVED: NO		OBL	RECEIVED: YE	S			
Please Pay freight a	against the mas	ter B/L shown b	elow							
SCAC B/L #	BILL TYPE		CHARGE	S			CUR	AMOUNT	TYPE	
CMDU CHN14367	'15 Wayb	ill	FRT00	BASIC FREIGHT			USD	4,905.00	С	
			BAF03	Bunker surcharg	ge NOS		USD	3,220.00	С	
			CUS16	Export Declarati	on Surcharge		USD	32.00	С	
			ISS01	Ocean Carrier-Ir			USD	70.00		
			PSS00	Peak Season Ad	justment Fact	or	USD	6,000.00	С	
				TOTAL CHARGES	S TO BE PAID:	USD		14,227.00		
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINES DAYS AT PORT	S LAST FREE DAY AT RAMP	PICKUP #		
CMAU8446971	R7241751	40HC	48 CARTO	NS 10276LBS	2313.00 FT	Q				
CMAU9239222	R7241767	40HC	48 CARTO	NS 10276LBS	2313.00 FT	Q				
TGBU5072307	R7241688	40HC	48 CARTO	NS 10276LBS	2313.00 FT	Q				



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SECOND NOTIFY

MEASURE

CONSIGNEE

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

TGHU9341540	R7241763	40HC	48 CARTONS	10276LBS	2313.00 FTQ
TLLU4530812	R7241720	40HC	48 CARTONS	10276LBS	2313.00 FTQ

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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.

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 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.

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



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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"

CMA CGM (AMERICA) LLC 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