

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

GENERAL NOTICE

08/23/2024 10:49 AM

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 08/27/2024*

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 08/26/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER										
MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG CHINA					400 W. C 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						VOTIFY				
KOMAR DISTRIB 11850 RIVERSIDB 91752-1001 EIN#: CONTACT: KARE 918-423-3535 EM	E DR.MIRA L(: 13-2680166(EN GIBSON P	OMA, CA)0								
VESSEL:		ELENI T			VOYAGE:	OWFOWW1MA	POD ETA: 0	8/31/2024		
OPERATIONAL DISCH. PORT:		LOS ANGE	LES, CA				FPD ETA:			
PLACE OF RECEIP	T:						TTDEM.			
OPERATIONAL LOA	AD PORT:	SHANGHA	l		DEST.CAF	RG MODE: PO	ort			
PLACE OF DELIVER	RY:									
DESTINATION:						IT ISSU	ED DATE:			
IT NUMBER:		PLACE	E OF ISSUE: LO	S ANGELES, C	A					
LOAD PICKUP POC	L ADDRESS:	FENIX MARI	NE TERMINAL							
CLEARANCE POIN	T:	FIRM	NS CODE:							
EMPTY RETURN DEPOT: Please Che			https://apps	s.usa.cma-cgm	n.com/econtaine	r/ daily				
Please clear your c CMDUCHN14434	•	toms against ti	·			0.0		.e		
RELEASE DATE:			PAYMENTR	ECEIVED: NO		OBI	RECEIVED: YE	.5		
Please Pay freight a	against the ma	ster B/L show	n below							
SCAC B/L # BILL TYPE		CHARGE	S			CUR	AMOUNT	TYPE		
CMDU CHN14434	457 Way	bill	FRT00	BASIC FREIG	HT		USD	2,943.00	С	
			BAF03	Bunker surch	arge NOS		USD	1,932.00	С	
			CUS16	Export Declar	ation Surcharge	•	USD	32.00	С	
			ISS01	Ocean Carrie	r-Intl Ship & port	t	USD	42.00	С	
			PSS00	Peak Season	Adjustment Fac	tor	USD	3,600.00	С	
				TOTAL CHAR	GES TO BE PAID:	USD		8,549.00		
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TY	PE WEIGHT	MEASURE		SS LAST FREE T DAY AT RAMP	PICKUP #		
TCNU3507186	R4060495	40HC	1787 CARTO	NS 14121 LE	3S 2322.00 FT	Q				
TCNU4318459	R7349182	40HC	1755 CARTO	NS 12712 LE	3S 2415.00 FT	Q				



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PICKUP #

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SHIPPER MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG 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:++

SECOND NOTIFY

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 MEASURE FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP

TCNU6755627 R7349156 40HC 2200 CARTONS

15256 LBS 2443.00 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.

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.



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confirm please contact 757-961-2103"

Note: Checks will no longer be accepted after June 30,2023.

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

ARRIVAL

REMIT TO

Please contact customer service for further information: 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