

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

PRE-ARRIVAL NOTICE

08/26/2024 04:25 PM

SHIPPER JIANGYIN SHI JINDUN KNITTING APPAREL CO.,LTD NO.18,ZHENGXING ROAD WENLIN ZHUTANG TOWN JIANGYIN CITY, JIANGSU, CHINA PHONE:86-510-86085188		400 W. CHICKASAW 74501 UNITED STAT GIBSON CONTACT:	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		SECOND NOTIFY	SECOND NOTIFY		
KOMAR DISTRIBUTION SERV 11850 RIVERSIDE DR.MIRA LO 91752-1001 EIN#: 13-26801660 CONTACT: KAREN GIBSON P 918-423-3535 EMAIL: +	OMA, CA 0				
VESSEL:	ELENI T	VOYAGE: 0WF0WW1	MA POD ETA: ()8/31/2024	
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	IT IS	SSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: LOS AN	GELES, 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 CMDUCHN1443962					
RELEASE DATE:	PAYMENT RECEIV	ed: NO	OBL RECEIVED: YE	S	
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU CHN1443962 Way	ill FRT00 BAS	IC FREIGHT	USD	2,943.00 C	
	BAF03 Bun	ker surcharge NOS	USD	1,932.00 C	
	CUS16 Expo	ort Declaration Surcharge	USD	32.00 C	
		an Carrier-Intl Ship & port	USD	42.00 C	
	PSS00 Peak	Season Adjustment Factor	USD	3,600.00 C	
	тот	AL CHARGES TO BE PAID: USD		8,549.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	VEIGHT MEASURE FREE BUS DAYS AT P			
CMAU3486014 R7349342	40HC 3777 CARTONS	20058LBS 2512.00FTQ			
CMAU6483240 R7349333	40HC 3799 CARTONS	19098LBS 2514.00 FTQ			
TCLU6588902 R7349336	40HC 3178 CARTONS	18022LBS 2526.00 FTQ			

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1443962

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).



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

PRE-ARRIVAL NOTICE

08/26/2024 04:25 PM

SHIPPER

CONSIGNEE

JIANGYIN SHI JINDUN KNITTING APPAREL CO.,LTD NO.18,ZHENGXING ROAD WENLIN ZHUTANG TOWN JIANGYIN CITY, JIANGSU, CHINA PHONE:86-510-86085188 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 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.

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

ARRIVAL

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" REMIT TO

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