

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

GENERAL NOTICE

08/23/2024 10:50 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					NOTIFY				
ZHANGJIAGANG APPAREL CO.,LT NO.35 XICAN SOU TOWN,ZHANGJIA PROVINCE,CHINA	D JTH ROAD,F GANG CITY	ENGHUANG			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 I	NOTIFY			
KOMAR DISTRIBI 11850 RIVERSIDE 91752-1001 EIN#: CONTACT: KARE 918-423-3535 EM	DR.MIRA L 13-26801660 N GIBSON P	OMA, CA)0							
VESSEL:		ELENI T			VOYAGE:	0WF0WW1MA	POD ETA: 0	8/31/2024	
OPERATIONAL DISCH. PORT:		LOS ANGEL	ES, CA				FPD ETA:		
PLACE OF RECEIP	Т:								
OPERATIONAL LOA	D PORT:	SHANGHAI			DEST.CAR	G MODE: Por	i i		
PLACE OF DELIVER	RY:								
DESTINATION:						IT ISSUEL	DATE:		
IT NUMBER:		PLACE	OF ISSUE: LOS	ANGELES, CA					
LOAD PICKUP POO	L ADDRESS:	FENIX MARIN	IE TERMINAL						
CLEARANCE POINT	-	FIRM	S CODE:						
EMPTY RETURN DEPOT: Please Check			ck <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily						
Please clear your ca CMDUCHN14440	•	toms against the	e following B/L						
RELEASE DATE:			PAYMENT RE	ECEIVED: NO		OBL F	RECEIVED: YE	S	
Please Pay freight a	ngainst the ma	ster B/L shown	below						
SCAC B/L #	BILL TYPE	Ē	CHARGES	6			CUR	AMOUNT	TYPE
CMDU CHN14440	33 Way	bill	FRT00	BASIC FREIGH	г		USD	2,943.00	С
			BAF03	Bunker surchar	ge NOS		USD	1,932.00	С
			CUS16	Export Declarat	ion Surcharge)	USD	32.00	С
			ISS01	Ocean Carrier-I	ntl Ship & port	t	USD	42.00	С
			PSS00	Peak Season A	djustment Fac	tor	USD	3,600.00	С
				TOTAL CHARGE	S TO BE PAID:	USD		8,549.00	
CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYF	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #	
DFSU4135672	R7856467	40ST	655 CARTON	S 9915LBS	1909.00 FT	Q			
ECMU4435478	R7856588	40ST	545 CARTON	S 9630 LBS	1969.00 FT	Q			



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SHIPPER ZHANGJIAGANG SUNRISE KNITTING AND APPAREL CO.,LTD NO.35 XICAN SOUTH ROAD,FENGHUANG TOWN,ZHANGJIAGANG CITY,JIANGSU PROVINCE,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

С

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	S LAST FREE
					DAYS AT PORT	DAY AT RAMP

TGHU5200858 R7856542 40ST 477 CARTONS

8636LBS 1804.00FTQ

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