

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

CONTAINER AVAILABLE NOTICE

09/01/2024 05:02 AM

| SHIPPER | | | | | NOTIFY | NOTIFY | | |
|--|---------------------------------|------------------|-----------------|------------|-------------------------------|--|---------------------|--|
| SUZHOU TRANSPARENTEX CO.,LTD ROOM #2003 BUILDING A SHIMAO BUSINESS CENTER PLAZA MINJIANG ROAD CHANGSHU 215500 CHINA | | | | | 400 W. 0 74501 U 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 | NOTIFY | | |
| KOMAR DISTRIBUTIC 11850 RIVERSIDE DR 91752-1001 EIN#: 13-/ CONTACT: KAREN G 918-423-3535 EMAIL: | MIRA LO 26801660 IBSON PI | OMA, CA 0 | | | | | | |
| VESSEL: | | ELENI T | | | VOYAGE | 0WF0WW1MA | POD ETA: 08/31/2024 | |
| OPERATIONAL DISCH. PORT: | | LOS ANGELES, CA | | | | | FPD ETA: | |
| PLACE OF RECEIPT: | | | | | | | | |
| OPERATIONAL LOAD PO | ORT: | SHANGHAI | | | DEST.CA | RG MODE: Port | | |
| PLACE OF DELIVERY: | | | | | | | | |
| DESTINATION: LOS ANGELES, CA | | | | | | IT ISSUED DATE: | | |
| IT NUMBER: Local | DF ISSUE: LOS A | NGELES, CA | 4 | | | | | |
| LOAD PICKUP POOL AD | DRESS: | FENIX MARINI | ETERMINAL | | | | | |
| CLEARANCE POINT: L | ELES, CA | FIRMS CODE: Y257 | | | | | | |
| EMPTY RETURN DEPOT | Γ: | Please Check | https://apps.us | a.cma-cgm. | com/econtaine | <mark>er/</mark> daily | | |
| RELEASE DATE: 08/2 | 8/2024 | | PAYMENT RECE | IVED: YES | | OBL RE | ECEIVED: YES | |
| Please Pay freight again | st the ma | ster B/L shown b | below | | | | | |
| SCAC B/L # | BILL TYPE | | | | | | | |
| CMDU CHN1455429 | Wayb | bill | | | | | | |
| CONTAINER # SEA | AL # | SIZE/TYPE PIL | ECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT | | |
| APZU4545034 R7 | 864110 | 40ST | 474 CARTONS | 5679 LB | S 1923.00 F | TQ | | |

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.



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

CONTAINER AVAILABLE NOTICE

09/01/2024 05:02 AM

SHIPPER

CONSIGNEE

SUZHOU TRANSPARENTEX CO.,LTD ROOM #2003 BUILDING A SHIMAO BUSINESS CENTER PLAZA MINJIANG ROAD CHANGSHU 215500 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

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 :

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: 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