

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

## PRE-ARRIVAL NOTICE

08/26/2024 04:24 PM

SHIPPER NOTIFY

WUHU HUAYANG CLOTHING GROUP CO.,LTD. EAST ZONE NATIONAL CLOTHING INDUSTRY

DISTRICT SUN TOWN FANCHANG COUNTY

DISTRICT SUN TOWN FANCHANG COUNTY

CONSIGNEE 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: +

VESSEL: VOYAGE: **0WF0WW1MA** POD ETA: **08/31/2024** 

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, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, 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

CMDUCHN1455518

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	C	UR A	AMOUNT TY	/PE
CMDU CHN1455518	Waybill	FRT00 BASIC FREIGHT	U	SD 4	4,905.00	С
		BAF03 Bunker surcharge NO	os us	SD 3	3,220.00	С
		<b>CUS16</b> Export Declaration S	urcharge US	SD	32.00	С
		ISS01 Ocean Carrier-Intl Sh	ip & port US	SD	70.00	С
		PSS00 Peak Season Adjustr	nent Factor US	SD 6	6,000.00	С

TOTAL CHARGES TO BE PAID: USD 14,227.00

KOMAR DISTRIBUTION SERVICES INC.

400 W. CHICKASAW MC ALESTER, OK -

GIBSON CONTACT: KAREN GIBSON PHONE:

74501 UNITED STATES ATTN: KAREN

918-423-3535 EMAIL:++

CONTAINER #	SEAL #	SIZE/TYPE PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
-------------	--------	----------------------------	--------	---------	-------------------------------

SEGU6377644 R7312564 40HC 2050 CARTONS 30280 LBS 2485.00 FTQ TCNU3459540 R7308097 40HC 5304 CARTONS 29749 LBS 2486.00 FTQ TCNU6733680 40HC 1600 CARTONS 23986 LBS R7307926 2014.00 FTQ TLLU4256044 R7308086 40HC 1653 CARTONS 24452 LBS 2011.00 FTQ TRHU4611964 R7312540 40HC 5306 CARTONS 29757 LBS 2487.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN1455518



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

## PRE-ARRIVAL NOTICE

08/26/2024 04:24 PM

SHIPPER

**WUHU HUAYANG CLOTHING GROUP** CO.,LTD. EAST ZONE NATIONAL CLOTHING **INDUSTRY** DISTRICT SUN TOWN FANCHANG COUNTY

CONSIGNEE

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:

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

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

REMIT TO

You may also send wire transfers as per below bank details:

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

**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