

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 SINGYU APPAREL MANUFACTURING CO.,LTD NO.1 CHANGDONG NORTH ROAD,CHANGDONG INDUSTRIAL ZONE,QINGSHANHU DISTRICT, NANCHANG,JIANGXI,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:++			
KOMAR DISTRIBUTION SE 11850 RIVERSIDE DR.MIRA 91752-1001 EIN#: 13-26801 CONTACT: KAREN GIBSOI 918-423-3535 EMAIL: +	LOMA, CA 6600					
VESSEL:	ELENI T		VOYAGE: OWFOWW	1MA 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:			IT ISSUED DATE:			
IT NUMBER:	PLACE OF ISSUE: LC	OS ANGELES, CA				
LOAD PICKUP POOL ADDRES	S: FENIX MARINE TERMINA	L				
CLEARANCE POINT:	FIRMS CODE:					
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com			econtainer/ daily			
Please clear your cargo with C CMDUCHN1455519	ustoms against the following B/I	-				
RELEASE DATE:	PAYMENT	PAYMENT RECEIVED: NO		OBL RECEIVED: YES		
Please Pay freight against the	master B/L shown below					
	LL CHARG YPE	ES		CUR	AMOUNT T	TYPE
CMDU CHN1455519 W	aybill FRT00	BASIC FREIGHT		USD	981.00	С
	BAF03	Bunker surcharge N	IOS	USD	644.00	С
	CUS16	Export Declaration	Surcharge	USD	32.00	С
	ISS01	Ocean Carrier-Intl S		USD	14.00	С
	PSS00	Peak Season Adjus	tment Factor	USD	1,200.00	С
		TOTAL CHARGES TO) BE PAID: USD		2,871.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT ME		SINESS LAST FREE PORT DAY AT RAM	PICKUP # 1P	
TLLU4314270 R734338	3 40HC 3100 CARTO	NS 17086LBS	2442.00 FTQ			

PLEASE NOTE :



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SECOND NOTIFY

CONSIGNEE

SHIPPER

CO.,LTD

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

SINGYU APPAREL MANUFACTURING

DISTRICT, NANCHÁNG, JIANGXI, CHINA

INDUSTRIAL ZONE, QINGSHANHU

NO.1 CHANGDONG NORTH ROAD, CHANGDONG

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: 02200020 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.



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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