

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

### **GENERAL NOTICE**

08/23/2024 10:49 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						
WUHU HUAYANG CLOTHING GROUP CO.,LTD. EAST ZONE NATIONAL CLOTHING INDUSTRY DISTRICT SUN TOWN FANCHANG COUNTY ANHUI,CHINA					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 DISTRIBUTION 11850 RIVERSIDE DR.MI 91752-1001 EIN#: 13-268 CONTACT: KAREN GIBS 918-423-3535 EMAIL: +	RA LOMA, CA 016600									
VESSEL:	ELENI T			VOYAGE:	0WF0WW1MA	POD ETA:	08/31/2024			
OPERATIONAL DISCH. POP	T: LOS ANGE	ELES, CA				FPD ETA:				
PLACE OF RECEIPT:						// <u>D</u> _//.				
OPERATIONAL LOAD PORT	SHANGHA	l		DEST.CAR	G MODE: Port					
PLACE OF DELIVERY:										
DESTINATION: LONG BE	ACH, CA				IT ISSUED	DATE:				
IT NUMBER:	PLAC	E OF ISSUE: LOS	ANGELES, CA							
LOAD PICKUP POOL ADDR	ESS: FENIX MAR	INE TERMINAL								
CLEARANCE POINT: LON	G BEACH, CA	FI	RMS CODE:							
EMPTY RETURN DEPOT:	Please Chec	k <u>https://apps.u</u>	ısa.cma-cgm.c	om/econtaine	r/ daily					
Please clear your cargo wit CMDUCHN1455532 RELEASE DATE:	h Customs against t	the following B/L PAYMENT REC	CEIVED NO		OBL R	eceived: Y	ES			
					OBER					
Please Pay freight against t	he master B/L show	n below								
SCAC B/L #	BILL TYPE	CHARGES				CUR	AMOUNT	TYPE		
CMDU CHN1455532	Waybill	FRT00 E	ASIC FREIGHT	-		USD	4,905.00	С		
		BAF03 B	unker surchar	ge NOS		USD	3,220.00	С		
			xport Declarat	•		USD	32.00	С		
			Cean Carrier-I			USD	70.00	С		
		PSS00 P	eak Season Ac	ljustment Fac	tor	USD	6,000.00	С		
			TOTAL CHARGE	S TO BE PAID:	USD		14,227.00			
CONTAINER # SEAL #	\$ \$IZE/TYPE	PIECE QTY & TYPE	E WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #			
CMAU7706204 R4090	142 40HC	2585 CARTONS	29681 LBS	2491.00 FT	Q					
TCLU5360733 R4090	131 40HC	2050 CARTONS	30280 LBS	2485.00 FT	Q					



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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

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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT		FREE BUSINESS DAYS AT PORT	 PICKUP #
TCNU1224485	R4090143	40HC	2020 CARTONS	30283 LBS	2542.00 FT	Q	
TRHU4893298	R4090132	40HC	2050 CARTONS	30280 LBS	2485.00 FT	Q	
TXGU6821742	R4090141	40HC	2020 CARTONS	30283 LBS	2542.00 FT	Q	

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



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> 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: 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 UIIA. If needing to confirm please contact 757-961-2103"

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