

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

GENERAL NOTICE

08/28/2024 05:30 PM

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 08/30/2024 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 08/29/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.service@cma-cgm.com

SHIPPER				NOTIFY				
YANCHENG IRID GARMI NO.65 SOUTH WENGAN YANCHENG,JIANGSU ,C	G ROAD,			KOMAR DISTR 400 W. CHICKA 74501 UNITED GIBSON CONT 918-423-3535 E	ASAW MC A STATES AT ACT: KARE	LESTER, 'TN: KARI	OK - EN	
CONSIGNEE				SECOND NOTIFY	1			
KOMAR DISTRIBUTION 3 11850 RIVERSIDE DR.MI 91752-1001 EIN#: 13-268 CONTACT: KAREN GIBS 918-423-3535 EMAIL: +	RA LOMA, CA 016600							
VESSEL:	OOCL EGYPT			VOYAGE: OTIIM	W1MA	POD ETA	A: 09/06/2024	
OPERATIONAL DISCH. POP	LONG BEACH,	CA				FPD ETA	4.	
PLACE OF RECEIPT:								
OPERATIONAL LOAD PORT	SHANGHAI			DEST.CARG MO	DE: Port			
PLACE OF DELIVERY:								
DESTINATION: LONG BE	ACH, CA				IT ISSUED	DATE:		
IT NUMBER:	PLACE OF	ISSUE: LO	NG BEACH, CA					
LOAD PICKUP POOL ADDR	ESS: LONG BEACH C	ONTAINE	R TERM					
CLEARANCE POINT: LON	G BEACH, CA		FIRMS CODE: WACE	}				
EMPTY RETURN DEPOT:	Please Check	nttps://app	s.usa.cma-cgm.com/	<u>econtainer/</u> daily	/			
Please clear your cargo wit CMDUCHN1471569	h Customs against the fo	llowing B/L						
RELEASE DATE:	F	PAYMENT RECEIVED: NO			OBL RE	ECEIVED:	YES	
Please Pay freight against t	he master B/L shown bel	ow						
SCAC B/L #	BILL TYPE	CHARGE	ËS			CUR	AMOUNT	TYPE
CMDU CHN1471569	Waybill	FRT00	BASIC FREIGHT		I	JSD	3,924.00	С
		BAF03	Bunker surcharge N	IOS	l	USD	2,576.00	С
		CUS16	Export Declaration	•	I	JSD	32.00	С
		ISS01	Ocean Carrier-Intl S	• •		JSD	56.00	С
		PSS00	Peak Season Adjus	tment Factor		JSD	4,800.00	С
		FRT00	BASIC FREIGHT			JSD	981.00	C
		BAF03	Bunker surcharge N			JSD	644.00	C
		ISS01	Ocean Carrier-Intl S			JSD	14.00	C
		PSS00	Peak Season Adjus	unent ractor		USD	1,200.00	С
			TOTAL CHARGES TO	BE PAID: US	D		14,227.00	



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YANCHENG IRID GARMENT CO.,LTD NO.65 SOUTH WENGANG ROAD, YANCHENG,JIANGSU ,CHINA 224007 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.

CONSIGNEE

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 LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
CMAU4038950	R1986085	40HC	1796 CARTONS	16858LBS	2381.00 FT	Q
CMAU9421366	R7245028	40HC	2121 CARTONS	15154LBS	2359.00 FT	Q
SEKU5690453	R1985933	40HC	2336 CARTONS	15441 LBS	2360.00 FT	Q
TLLU8563671	R1990518	40HC	3407 CARTONS	17058LBS	2339.00 FT	Q
UETU6470132	R1985897	40HC	2282 CARTONS	14649 LBS	2373.00 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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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.

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)

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



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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 :

> 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.

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: 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