

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

GENERAL NOTICE

08/28/2024 01:38 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 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER				NOTIFY	<i>•</i>				
ZHEJIANG MEIBANG TEXTILE CO.,LTD NO.8, THE 5TH XINGYE ROAD,CHENGXI ECONOMIC DEVELOPMENT ZONE,ZHUJI, ZHEJIANG ,CHINA				400 W. 74501 GIBSO	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				SECON	D NOTIFY				
KOMAR DISTRIBUTION SER 11850 RIVERSIDE DR.MIRA I 91752-1001 EIN#: 13-2680166 CONTACT: KAREN GIBSON 918-423-3535 EMAIL: +	-OMA, CA 600								
VESSEL:	COSCO KAOH	SIUNG		VOYAG	E: 0BHJ4W	IMA POD E	TA: 09/05/2024		
OPERATIONAL DISCH. PORT:	LONG BEACH	, CA				FPD E	TA		
PLACE OF RECEIPT:						1102			
OPERATIONAL LOAD PORT:	SHANGHAI			DEST.C	ARG MODE:	Port			
PLACE OF DELIVERY:									
DESTINATION: LONG BEACH	, CA				IT	ISSUED DATE:			
IT NUMBER:	PLACE OF	ISSUE: LO	NG BEACH, C	A					
LOAD PICKUP POOL ADDRESS:	PCT - SSA - PIE	R J							
CLEARANCE POINT: LONG BE	EACH, CA		FIRMS CODE:	W182					
EMPTY RETURN DEPOT:	Please Check	https://apps	s.usa.cma-cgi	m.com/econtai	ner/ daily				
Please clear your cargo with Cu CMDUCHN1471626	stoms against the fo	ollowing B/L							
RELEASE DATE:	PAYMENT RECEIVED: NO			OBL RECEIVED: YES					
Please Pay freight against the m	aster B/L shown be	low							
SCAC B/L # BILL TYF		CHARGE	S			CUR	AMOUNT	TYPE	
CMDU CHN1471626 Way	/bill	FRT00	BASIC FREI	GHT		USD	2,943.00	С	
		BAF03	Bunker surc	harge NOS		USD	1,932.00	С	
		CUS16	Export Decla	aration Surchar	ge	USD	32.00	С	
		ISS01	Ocean Carrie	er-Intl Ship & p	ort	USD	42.00	С	
		PSS00	Peak Seasor	n Adjustment F	actor	USD	3,600.00	С	
			TOTAL CHAR	RGES TO BE PAI	D: USD		8,549.00		
CONTAINER # SEAL #	SIZE/TYPE PIEC	CE QTY & TY	PE WEIGHT	MEASURE		SINESS LAST FRI PORT DAY AT F			
BEAU4095167 R7451603	40HC 8	800 CARTO	NS 20992 L	.BS 2373.00	FTQ				
CMAU4278864 R7444868	40HC 8	BOO CARTO	NS 209921	BS 2373.00	FTQ				



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PICKUP #

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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

CONSIGNEE

KOMAR DISTRIBUTION SERVICES, INC. 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 DAYS AT PORT DAY AT RAMP

FFAU4797322 R7451604 40HC 800 CARTONS

20992 LBS 2373.00 FTQ

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) 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 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



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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" NORFOLK, VA

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