

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

NOTIFY

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -

74501 UNITED STATES ATTN: KAREN

918-423-3535 EMAIL:++

VOYAGE: 0BHJ4W1MA

DEST.CARG MODE:

SECOND NOTIFY

GIBSON CONTACT: KAREN GIBSON PHONE:

**Port** 

IT ISSUED DATE:

08/30/2024 07:49 PM

POD ETA: 09/05/2024

FPD ETA:

OBL RECEIVED: YES

AMOUNT TYPE

C C

C

C C

2,943.00

1,932.00

3,600.00

8,549.00

32.00

42.00

CUR

**USD** 

**USD** 

USD

**USD** 

USD

SHIPPER

ZHEJIANG MEIBANG TEXTILE CO.,LTD NO.8, THE 5TH XINGYE ROAD,CHENGXI ECONOMIC DEVELOPMENT ZONE, ZHUJI,

ZHEJIANG, CHINA

CONSIGNEE

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

918-423-3535 EMAIL: +

VESSEL: OPERATIONAL DISCH. PORT: **COSCO KAOHSIUNG** 

LONG BEACH, CA

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT:** 

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA

**Local Clear** 

PLACE OF ISSUE: LONG BEACH, CA LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J

CLEARANCE POINT: LONG BEACH, CA

EMPTY RETURN DEPOT:

**SHANGHAI** 

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUCHN1471626

RELEASE DATE:

IT NUMBER:

Please Pay freight against the master B/L shown below

SEAL #

BEAU4095167 R7451603

CMAU4278864 R7444868

FFAU4797322 R7451604

BILL SCAC B/L# TYPE

CMDU CHN1471626 Waybill

SIZE/TYPE PIECE QTY & TYPE WEIGHT

800 CARTONS 800 CARTONS

800 CARTONS

20992 LBS 20992 LBS

20992 LBS

FIRMS CODE: W182

PAYMENT RECEIVED: NO

FRT00 BASIC FREIGHT

BAF03 Bunker surcharge NOS

**CUS16 Export Declaration Surcharge** 

PSS00 Peak Season Adjustment Factor

Ocean Carrier-Intl Ship & port

**TOTAL CHARGES TO BE PAID:** 

**CHARGES** 

**ISS01** 

2373.00 FTQ 2373.00 FTQ 2373.00 FTQ

**MEASURE** 

USD

FREE BUSINESS DAYS AT PORT

PLEASE NOTE:

CONTAINER #

The Chinese B/L Number as cross-reference is: CHN1471626

**40HC** 

40HC

40HC

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).



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PLEASE NOTE:

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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

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 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 BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331