

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

GENERAL NOTICE

09/11/2024 12:58 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 09/13/2024

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 09/12/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER			NOTIFY			
ZHANGJIAGANG UNITEX CO.,LTD NO.390 YONGJIN ROAD,TANGQIAO TOWN ZHANGJIAGANG CITY JIANGSU PROV.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 NOTIFY			
KOMAR DISTRIBUTION SER 11850 RIVERSIDE DR.MIRA I 91752-1001 EIN#: 13-2680166 CONTACT: KAREN GIBSON 918-423-3535 EMAIL: +	LOMA, CA 500					
VESSEL:	COSCO EUROPE		VOYAGE: 0BHJ8W	1MA POD ETA:	09/19/2024	
OPERATIONAL DISCH. PORT:	LONG BEACH, CA			FPD ETA:		
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION: LONG BEACH	I, CA		רו	ISSUED DATE:		
IT NUMBER:	PLACE OF ISSUE: LO	NG BEACH, CA				
LOAD PICKUP POOL ADDRESS:	PCT - SSA - PIER J					
CLEARANCE POINT: LONG B	EACH, CA	FIRMS CODE: W1	182			
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.co	m/econtainer/ daily			
Please clear your cargo with Cu	stoms against the following B/L					
CMDUCHN1516658						
RELEASE DATE:	PAYMENT R	eceived: NO		OBL RECEIVED: Y	'ES	
Please Pay freight against the m	aster B/L shown below					
SCAC B/L # BILL TYP		ES		CUR	AMOUNT T	YPE
CMDU CHN1516658 Wag	ybill FRT00	BASIC FREIGHT		USD	1,962.00	С
	BAF03	Bunker surcharg	je NOS	USD	1,288.00	С
	CUS16	Export Declarati	on Surcharge	USD	32.00	С
	ISS01	Ocean Carrier-In	tl Ship & port	USD	28.00	С
	PSS00	Peak Season Ad	justment Factor	USD	2,400.00	С
		TOTAL CHARGES	TO BE PAID: USD		5,710.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT		ISINESS LAST FREE PORT DAY AT RAM	PICKUP #	
CMAU7742032 R7454159	40HC 1656 CARTO	NS 15444 LBS	2270.00 FTQ			
TRHU8453506 R7455428	40HC 1442 CARTO	NS 13411LBS	2085.00 FTQ			



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CONSIGNEE

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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 :

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

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: 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"

REMIT TO

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