

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++

## CONTAINER AVAILABLE NOTICE

09/21/2024 04:50 AM

SHIPPER				NOTIFY		
MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG CHINA			400 W. C 74501 UN GIBSON	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 L 91752-1001 EIN#: 13-2680166 CONTACT: KAREN GIBSON 918-423-3535 EMAIL: +	-OMA, CA 600					
VESSEL:	COSCO EUR	OPE		VOYAGE:	0BHJ8W1MA	POD ETA: 09/19/2024
OPERATIONAL DISCH. PORT:	LONG BEAC	H, CA				FPD ETA:
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	SHANGHAI			DEST.CAF	RG MODE: Port	
PLACE OF DELIVERY:						
DESTINATION: LONG BEACH	, CA				IT ISSUED	DATE:
DESTINATION: LONG BEACH	-	DF ISSUE: LONG	BEACH, CA		IT ISSUED	DATE:
	PLACE		BEACH, CA		IT ISSUED	DATE:
IT NUMBER: Local Clear	PLACE O PCT - SSA - P	IER J	BEACH, CA	82	IT ISSUED	DATE:
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS:	PLACE O PCT - SSA - P	IER J				DATE:
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE	PLACE ( PCT - SSA - P EACH, CA	IER J	MS CODE: W18		<u>r/</u> daily	DATE: ECEIVED: <b>YES</b>
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE EMPTY RETURN DEPOT:	PLACE C PCT - SSA - P EACH, CA Please Check	IER J FIR https://apps.us PAYMENT RECL	MS CODE: W18		<u>r/</u> daily	
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE EMPTY RETURN DEPOT: RELEASE DATE: 09/17/2024	PLACE C PCT - SSA - P EACH, CA Please Check aster B/L shown I	IER J FIR https://apps.us PAYMENT RECL	MS CODE: W18		<u>r/</u> daily	
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE EMPTY RETURN DEPOT: RELEASE DATE: 09/17/2024 Please Pay freight against the m SCAC B/L # BILL	PLACE C PCT - SSA - P EACH, CA Please Check aster B/L shown b	IER J FIR https://apps.us PAYMENT RECL	MS CODE: W18		<u>r/</u> daily	
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE EMPTY RETURN DEPOT: RELEASE DATE: 09/17/2024 Please Pay freight against the m SCAC B/L # BILL TYP	PLACE C PCT - SSA - P EACH, CA Please Check aster B/L shown I E /bill	IER J FIR https://apps.us PAYMENT RECL	ems code: W18 sa.cma-cgm.com EIVED: YES		<u>r/</u> daily	ECEIVED: <b>YES</b> LAST FREE PICKUP #
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS: CLEARANCE POINT: LONG BE EMPTY RETURN DEPOT: RELEASE DATE: 09/17/2024 Please Pay freight against the m SCAC B/L # BILL TYP CMDU CHN1516669 Way	PLACE C PCT - SSA - P EACH, CA Please Check aster B/L shown I E jbill SIZE/TYPE PI	IER J <i>FIR</i> <u>https://apps.us</u> <i>PAYMENT RECL</i> below	ems code: W18 sa.cma-cgm.com EIVED: YES	m/econtaine	<mark>r/ daily</mark> OBL RE FREE BUSINESS DAYS AT PORT	ECEIVED: <b>YES</b> LAST FREE PICKUP #

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.



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## CONTAINER AVAILABLE NOTICE

09/21/2024 04:50 AM

SHIPPER MENGDI GROUP CO., LTD. **NO.358YUBEI ST., YUXIN INDUSTRIAL** PARK, JIAXING, **ZHEJIANG CHINA** 

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. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 **CONTACT: KAREN GIBSON PHONE:** 918-423-3535 EMAIL: + PLEASE NOTE :

> 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

CONSIGNEE

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