



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

09/16/2024 02:39 PM

**SHIPPER**

**JIANGYIN SHI JINDUN KNITTING  
 APPAREL CO.,LTD  
 NO.18,ZHENGXING ROAD WENLIN ZHUTANG  
 TOWN  
 JIANGYIN CITY, JIANGSU, 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:++**

**CONSIGNEE**

**KOMAR DISTRIBUTION SERVICES, INC.  
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**SECOND NOTIFY**

**VESSEL: COSCO EUROPE  
 OPERATIONAL DISCH. PORT: LONG BEACH, CA  
 PLACE OF RECEIPT:  
 OPERATIONAL LOAD PORT: SHANGHAI  
 PLACE OF DELIVERY:**

**VOYAGE: 0BHJ8W1MA      POD ETA: 09/19/2024  
 FPD ETA:**

**DEST.CARG MODE: Port**

**DESTINATION: LONG BEACH, CA  
 IT NUMBER: Local Clear      PLACE OF ISSUE: LONG BEACH, CA  
 LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J  
 CLEARANCE POINT: LONG BEACH, CA      FIRMS CODE: W182  
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

**IT ISSUED DATE:**

**Please clear your cargo with Customs against the following B/L  
 CMDUCHN1516673**

**RELEASE DATE:      PAYMENT RECEIVED: NO      OBL RECEIVED: YES**

**Please Pay freight against the master B/L shown below**

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT	TYPE
CMDU	CHN1516673	Waybill	FRT00	BASIC FREIGHT	USD	2,943.00	C
			BAF03	Bunker surcharge NOS	USD	1,932.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	42.00	C
			PSS00	Peak Season Adjustment Factor	USD	3,600.00	C
			FRT00	BASIC FREIGHT	USD	981.00	C
			BAF03	Bunker surcharge NOS	USD	644.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00	Peak Season Adjustment Factor	USD	1,200.00	C
			<b>TOTAL CHARGES TO BE PAID: USD</b>				

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU4752130	R7455643	40HC	2602 CARTONS	18455 LBS	2377.00 FTQ	
DFSU4003552	R2949044	40ST	2045 CARTONS	15551 LBS	2022.00 FTQ	
FCIU7321996	R7455764	40HC	2376 CARTONS	15328 LBS	2351.00 FTQ	
TRHU7880632	R7454808	40HC	3089 CARTONS	22407 LBS	2407.00 FTQ	



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**PLEASE NOTE :**

**The Chinese B/L Number as cross-reference is: CHN1516673**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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](mailto: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:  
 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"**

**CMA CGM (AMERICA) LLC  
 ONE CMA CGM WAY**

**NORFOLK, VA  
 UNITED STATES  
 23502**

**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**