

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +

## CONTAINER AVAILABLE NOTICE

09/11/2024 01:46 PM

SHIPPER					NOTIFY				
CHANGSHU SHUNJIA GARMENT CO.,LTD ZHAOSHI, MEILI TOWN CHANGSHU JIANGSU,CHINA TEL:86-512-52381649 FAX:86-512-52389885				400 W. CH 74501 UNI GIBSON C	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 N	SECOND NOTIFY				
KOMAR DISTRIBUTION SERVI 11850 RIVERSIDE DR.MIRA LC 91752-1001 EIN#: 13-26801660 CONTACT: KAREN GIBSON PI 918-423-3535 EMAIL: +	0MA, CA 0								
VESSEL:	CMA CGM TARPON			VOYAGE: (	VOYAGE: <b>0GVHPW1MA</b>			POD ETA: 09/09/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELE	S, CA					FPD ETA:		
PLACE OF RECEIPT:						Dent			
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	SHANGHAI			DEST.CAR(	3 MODE:	Port			
DESTINATION: LOS ANGELES, CA IT ISSUED DATE:									
IT NUMBER: LOCAL Clear PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL									
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily									
EMPTY RETURN DEPOT:         Please Check         https://apps.usa.cma-cgm.com/econtainer/         daily									
RELEASE DATE: 09/07/2024		PAYMENT RECE	IVED: YES			OBL RE	CEIVED: YE	S	
Please Pay freight against the master B/L shown below									
SCAC B/L # BILL TYPE									
CMDU CHN1535880 Waybill									
CONTAINER # SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE	WEIGHT		FREE BUSI DAYS AT P		AST FREE AY AT RAMP	PICKUP #	
CMAU7033320R7455125CXDU1880154R7455068TCNU4615987R7455266TCNU5302143R7455326TLLU5109388R7455299	40HC 1 40HC 1 40HC 1	299 CARTONS 230 CARTONS 230 CARTONS 155 CARTONS 155 CARTONS	21403LBS 20988LBS 20988LBS 19709LBS 19709LBS	2433.00 FT 2458.00 FT 2458.00 FT 2423.00 FT 2423.00 FT					

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.



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CHANGSHU SHUNJIA GARMENT CO., LTD ZHAOSHI, MEILI TOWN CHANGSHU **JIANGSU**, CHINA TEL:86-512-52381649 FAX:86-512-52389885

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 :

> 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.

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. 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.

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 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

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