

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

### **GENERAL NOTICE**

09/09/2024 06:06 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 09/11/2024\* 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 09/10/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

ZAOZ MUANG LIPING C.O.LTID. KOMAR DISTRIBUTION SERVICES INC.   OF THE SOUTH HEAD OF GUANGJIN ROAD, TAIERZHUANG DISTRICT. ZAOZHUANG. YASOT UNITED STATES ATTN: KAREN - GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3555 EMAIL:++ SECOND NOTIFY   CONSIGNEE SECOND NOTIFY SECOND NOTIFY   CONSIGNEE SECOND NOTIFY   CONSIGNEE SECOND NOTIFY   CONSIGNEE SECOND NOTIFY   VERSED EDR.MIRA LOMA, CA 91752-1001 EMBES MAIL :++ SECOND NOTIFY   VERSED EDR.MIRA LOMA, CA 91752-1001 EMBES EMAIL :++ CMA GGM WHITE SHARK VOYAGE: GVHRWIMA POD ETA: 09/16/2024   VERSED EDR.MIRA LOMA, CA 91752-1001 EMBES EMAIL :+ CMA GGM WHITE SHARK VOYAGE: 0GVHRWIMA POD ETA: 09/16/2024   VERSED EDR.MIRA LOMA, CA 91752-1001 EMBES EMAIL :+ CMA CGM WHITE SHARK VOYAGE: 0GVHRWIMA POD ETA: 09/16/2024   VERSED EDR.MIRA LOMA, CA 91752-1001 EMBES EMAIL :+ CMA CGM WHITE SHARK VOYAGE: 0GVHRWIMA POD ETA: 09/16/2024   VERSED EDR. SHANGHAI DEST.CARG MODE: POT I PIEACE OF ISSUE: LOS ANGELES, CA   DESTINATION: FILACE OF ISSUE: LOS ANGELES, CA DEST.CARG MODE: POT I PIEACE OF ISSUE: ISS CARG LOAD POCH. VERSENTER   VERSENTION: FIRMS CODE: FILACE OF ISSUE: LOS ANGELES,	(OPPOSITE TO SHANGHAI MANSION) WEST OF THE SOUTH HEAD OF GUANGJIN ROAD, TAIERZHUANG DISTRICT, ZAOZHUANG,			400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:		
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIM#: 13-28010600 CONTACT: KAREN GIBSON PHONE: 918-423-3555 EMAIL: + VESSEL: CMA CGM WHITE SHARK VOYAGE: 0GVHRW1MA POD ETA: 09/16/2024 OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF RECEIPT: OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF DELIVERY: IT ISSUED DATE: TOTAL COMPARISON FOOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE: EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUCHN1564635 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 CHN1564635 Waybill FRT00 BASIC FREIGHT USD 11,712.00 C BAF03 Bunker surcharge NOS USD 1,288.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # MATS ADD TO THE SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE CMAU8064536 R7455882 40ST 1558 CARTONS 21413LBS 1945.00FTQ						
11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EINHS: 13-268016660 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + VESSEL: CMA CGM WHITE SHARK VOYAGE: 0GVHRW1MA PODETA: 09/16/2024 OPERATIONAL DISCH.PORT: LOS ANGELES, CA FPD ETA: PLACE OF RECEIPT: OPERATIONAL DISCH.PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: IT ISSUED DATE: TI NUMBER: PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE: EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUCHN1564635 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Chear BILL TYPE CMDU CHN1564635 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Char BILL CHARGES CUR AMOUNT TYPE CMDU CHN1564635 Waybill FRT00 BASIC FREIGHT USD 11,712.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 C CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE CMAU8064536 R7455882 40ST 1558 CARTONS 21413 LBS 1945.00 FTQ	CONSIGNEE			SECOND NOTIFY		
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PLACE OF RECEIPT: OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE: EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUCHN1564635 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU CHN1564635 Waybill FR100 BASIC FREIGHT USD 11,712.00 C BAF03 Bunker surcharge NOS USD 1,288.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREEM CMAU8064536 R7455882 40ST 1558 CARTONS 21413LBS 1945.00FTQ	VESSEL:	CMA CGM WHITE SHAR	к	VOYAGE: <b>0GVHRW1</b>	MA POD ETA: 0	9/16/2024
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DESTINATION: IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE: EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUCHN1564635 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CHARGES CHARGES CUR AMOUNT TYPE CMDU CHN1564635 Waybill FRT00 BASIC FREIGHT USD 11,712.00 C BAF03 Bunker surcharge NOS USD 1,288.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE CMAU8064536 R7455882 40ST 1558 CARTONS 21413LBS 1945.00FTQ	OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port	
CONTRINUE PLACE OF ISSUE: LOS ANGELES, CA   LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL   CLEARANCE POINT: FIRMS CODE:   EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily   Please clear your cargo with Customs against the following B/L CMDUCHN1564635   CMDUCHN1564635 PAYMENT RECEIVED: NO OBL RECEIVED: YES   Please Pay freight against the master B/L shown below CUR AMOUNT TYPE   SCAC B/L # BILL TYPE CHARGES CUR AMOUNT TYPE   CMDU CHN1564635 Waybill FRT00 BASIC FREIGHT USD 11,712.00 C   GMDU CHN1564635 Waybill FRT00 BASIC FREIGHT USD 1,288.00 C   CONTAINER # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE DAYS AT PORT PICKUP #   CMAU8064536 R7455882 40ST 1558 CARTONS 21413LBS 1945.00FTQ	PLACE OF DELIVERY:					
LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE: EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUCHN1564635 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the matter B/L shown below SCAC B/L # BILL TYPE CHARGES CHARGES CUR AMOUNT TYPE CMDU CHN1564635 Waybill FR100 BASIC FREIGHT USD 11,712.00 C BAF03 Bunker surcharge NOS USD 1,288.00 C TOTAL CHARGES TO BE PAID: USD 13,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # CMAU8064536 R7455882 40ST 1558 CARTONS 21413LBS 1945.00FTQ	DESTINATION:			IT IS	SSUED DATE:	
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TYPE TYPE State TYPE   CMDU CHN1564635 Waybill FRT00 BASIC FREIGHT USD 11,712.00 C   BAF03 Bunker surcharge NOS USD 1,288.00 C   TOTAL CHARGES TO BE PAID: USD 13,000.00   CONTAINER # SEAL # SIZE/TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE DAYS AT PORT PICKUP #   CMAU8064536 R7455882 40ST 1558 CARTONS 21413 LBS 1945.00 FTQ	Please Pay freight against the ma	aster B/L shown below				
BAF03 Bunker surcharge NOS USD 1,288.00 C   TOTAL CHARGES TO BE PAID: USD 13,000.00   CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE DAY AT RAMP PICKUP #   CMAU8064536 R7455882 40ST 1558 CARTONS 21413 LBS 1945.00 FU V V			ES		CUR	AMOUNT TYPE
TOTAL CHARGES TO BE PAID: USD 13,000.00   CONTAINER # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT   CMAU8064536 R7455882 40ST 1558 CARTONS 21413 LBS 1945.00 FTQ	CMDU CHN1564635 Way	vbill FRT00	BASIC FREIGHT		USD	11,712.00 C
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DAYS AT PORT   DAY AT RAMP     CMAU8064536   R7455882   40ST   1558 CARTONS   21413 LBS   1945.00 FTQ			TOTAL CHARGES T	O BE PAID: USD		13,000.00
	CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT M			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).



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SHIPPER

ZAOZHUANG LIPING CLOTHING CO.,LTD (OPPOSITE TO SHANGHAI MANSION) WEST OF THE SOUTH HEAD OF GUANGJIN ROAD, TAIERZHUANG DISTRICT, ZAOZHUANG, SHANGDONG PROVINCE, 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

#### CONSIGNEE

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 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.

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.



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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