



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

10/11/2024 08:22 PM

SHIPPER

LEACHENG APPAREL CO., LTD
 (ROOM#13001,F13, BUILDING 2,
 EMERALD CITY PHASE II,
 NO. 436, CHANGJIANG ROAD, SUZHOU
 NEW DISTRICT,+++

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: **ELENI T**
 OPERATIONAL DISCH. PORT: **LONG BEACH, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **SHANGHAI**
 PLACE OF DELIVERY:

VOYAGE: **OWF14W1MA** **POD ETA: 10/12/2024**
FPD ETA:

DESTINATION: **LONG BEACH, CA**

IT ISSUED DATE:

IT NUMBER: **Local Clear** PLACE OF ISSUE: **LONG BEACH, CA**

LOAD PICKUP POOL ADDRESS: **LONG BEACH CONTAINER TERM**

CLEARANCE POINT: **LONG BEACH, CA** FIRMS CODE: **WAC8**

EMPTY RETURN DEPOT: **Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

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

CMDUCHN1568914

RELEASE DATE: **10/10/2024**

PAYMENT RECEIVED: **YES**

OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

| SCAC | B/L # | BILL TYPE | CHARGES | CUR | AMOUNT | TYPE |
|---------------------------|------------|-----------|--------------------------------------|-----|----------|------|
| CMDU | CHN1568914 | Waybill | FRT00 BASIC FREIGHT | USD | 1,962.00 | C |
| | | | BAF03 Bunker surcharge NOS | USD | 1,288.00 | C |
| | | | CUS16 Export Declaration Surcharge | USD | 32.00 | C |
| | | | ISS01 Ocean Carrier-Intl Ship & port | USD | 28.00 | C |
| | | | PSS00 Peak Season Adjustment Factor | USD | 2,400.00 | C |
| TOTAL CHARGES TO BE PAID: | | | | USD | 5,710.00 | |

| CONTAINER # | SEAL # | SIZE/TYPE | PIECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT |
|-------------|--------|-----------|------------------|--------|---------|----------------------------|
|-------------|--------|-----------|------------------|--------|---------|----------------------------|

| | | | | | | |
|-------------|----------|------|--------------|-----------|-------------|--|
| APHU7351507 | R8570558 | 40HC | 741 CARTONS | 19612 LBS | 2349.00 FTQ | |
| OWLU5520333 | R8570538 | 40HC | 1234 CARTONS | 21671 LBS | 2318.00 FTQ | |

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1568914

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).



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PLEASE NOTE :

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.

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