

10/16/2024 02:38 PM

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

GENERAL NOTICE

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 10/21/2024

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 10/18/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-

				cym.c	<i>.</i> 0111.						
SHIPPER						NOTIFY					
CHANGSHU JINWEIYU TEXTILES IMP.& EXP.CO.,LTD NO.18 JINHU ROAD CHANGSHU JIANGSU,CHINA 215500 ATTN:TONY MING TEL:+86-51252350333					400 W. CH 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 N	SECOND NOTIFY				
KOMAR DISTRIBUT 11850 RIVERSIDE D 91752-1001 EIN#: 1 CONTACT: KAREN 918-423-3535 EMAI	DR.MIRA LO 3-268016600 GIBSON PH	MA, CA)									
VESSEL:		COSCO KA	OHSIUNG			VOYAGE:	0BHJIW1N	IA POD ETA:	10/24/2024		
OPERATIONAL DISCH. PORT:		LONG BEAG	CH, CA					FPD ETA:			
PLACE OF RECEIPT:											
OPERATIONAL LOAD PORT:		SHANGHAI				DEST.CAR	G MODE:	Port			
PLACE OF DELIVERY											
DESTINATION:							ITI	SSUED DATE:			
IT NUMBER:		PLACE	OF ISSUE: LO	NG BEACH	, CA						
LOAD PICKUP POOL	ADDRESS: I	PCT - SSA - I	PIER J								
CLEARANCE POINT: FIRM			IS CODE:								
EMPTY RETURN DEP	POT:	Please Check	https://apps	s.usa.cma-c	:gm.co	m/econtainer	<mark>/</mark> daily				
Please clear your car CMDUCHN160671	-	oms against th	e following B/L								
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES					
Please Pay freight ag	ainst the mas	ter B/L shown	below								
SCAC B/L #	BILL TYPE		CHARGE	S				CUR	AMOUNT	TYPE	
CMDU CHN160671	5 Wayb	ill	FRT00	BASIC FR	EIGHT			USD	2,943.00	С	
			BAF03	Bunker su	rcharg	e NOS		USD	1,857.00	С	
			CUS16	Export De	claratio	on Surcharge		USD	32.00	С	
						tl Ship & port		USD	42.00	С	
			PSS00	Peak Seas	on Adj	justment Fact	or	USD	3,600.00	С	
				TOTAL CH	ARGES	TO BE PAID:	USD		8,474.00		
CONTAINER # S	EAL #	SIZE/TYPE F	PIECE QTY & TY	PE WEIGH	Т	MEASURE		NESS LAST FREE ORT DAY AT RAMP	PICKUP #		
CMAU4884645 F	R7342953	40HC	1040 CARTON	NS 2856	BLBS	2237.00 FT	Q				
TCLU6574935	R7342956	40HC	1040 CARTON	NS 2829:	3LBS	2237.00 FT	Q				
TGHU6335230 F	R7342958	40HC	1040 CARTON	NS 28293	3LBS	2237.00 FT	Q				



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

GENERAL NOTICE

10/16/2024 02:38 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 10/21/2024

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 10/18/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-

cgm.com.

CHANGSHU JINWEIYU TEXTILES IMP.& EXP.CO.,LTD NO.18 JINHU ROAD CHANGSHU JIANGSU,CHINA 215500 ATTN:TONY MING TEL:+86-51252350333

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

NOTIFY

CONSIGNEE

SHIPPER

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 :

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. 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.



10/16/2024 02:38 PM

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

GENERAL NOTICE

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 10/21/2024

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 10/18/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam.com.

SHIPPER

CHANGSHU JINWEIYU TEXTILES IMP.& EXP.CO.,LTD **NO.18 JINHU ROAD CHANGSHU** JIANGSU, CHINA 215500 ATTN: TONY MING TEL:+86-51252350333

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: + 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