



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

GENERAL NOTICE

10/16/2024 02:37 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.

SHIPPER
 WUHU HUAYANG CLOTHING GROUP
 CO.,LTD.
 EAST ZONE NATIONAL CLOTHING
 INDUSTRY DISTRICT SUN TOWN FANCHANG
 COUNTY ANHUI,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
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SECOND NOTIFY

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

VOYAGE: 0BHJIW1MA POD ETA: 10/24/2024
 FPD ETA:

DEST.CARG MODE: Port

DESTINATION:
 IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA

IT ISSUED DATE:

LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J

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

CMDUCHN1606736

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	CHN1606736	Waybill	FRT00 BASIC FREIGHT	USD	2,943.00	C
			BAF03 Bunker surcharge NOS	USD	1,857.00	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
TOTAL CHARGES TO BE PAID:				USD	8,474.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CMAU9200806	R4085973	40HC	3778 CARTONS	17491 LBS	2466.00 FTQ			
TCNU1230277	R4085974	40HC	3564 CARTONS	17685 LBS	2452.00 FTQ			
TLLU7903761	R4085972	40HC	3765 CARTONS	17431 LBS	2457.00 FTQ			



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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.



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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