

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 :

## **GENERAL NOTICE**

09/23/2024 06:47 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 09/25/2024\* 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 09/24/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

24/25 MING JING XUAN, NO.780 GUANG   74501 UNITED STATES ATTN: KAREN - KAREN - GIBSON PHONE:     918-423-3535 EMAIL:++   SECOND NOTIF/     CONSIGNEE   SECOND NOTIF/     CONTACT: KAREN GIBSON PHONE:   918-423-3535 EMAIL:++     VESSIDE DENMIRA LOMA, CA   91752-1001 EMAIRA LOMA, CA     918-423-3535 EMAIL:+   VEXAREN GIBSON PHONE:     918-423-355 EMAIL:+   VEXAREN GIBSON PHONE:     918-425 CORE:   Port  <	SHIPPER			NOTIFY		
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DA MIRA LOMA, CA 91752-1001 EUM: 13.268016800 CONTACT: KAREN GIBSON PHONE: 916-423.3535 EMAIL: +   CMA GGM FLORIDA   VOYAGE: 0GVHVW1MA   POD ETA: 10/02/2024     VESSEL:   CMA GGM FLORIDA   VOYAGE: 0GVHVW1MA   POD ETA: 10/02/2024     OPERATIONAL DISCH. PORT:   LOS ANGELES, CA   FPD ETA:     VESSEL:   CMA GGM FLORIDA   VOYAGE: 0GVHVW1MA   POD ETA: 10/02/2024     OPERATIONAL LOAD PORT:   SHANGHAI   DEST.CARG MODE:   Port     PLACE OF RECEIPT:   OPERATIONAL LOAD PORT:   SHANGHAI   DEST.CARG MODE:   Port     ULCO OF RECEIPT:   OPERATIONAL LOAD PORT:   SHANGHAI   DEST.CARG MODE:   Port     ULCO OF RECEIPT:   OPERATIONAL LOAD PORT:   SHANGHAI   DEST.CARG MODE:   Port     ULCO OF RECEIPT:   OPERATIONAL LOAD PORT:   SHANGHAINE TERMINAL   ELEASE DATE:   PLACE OF ISSUE: LOS ANGELES, CA     LOAD PICKUP POOL ADDRESS:   FEINX MARINE TERMINAL   CLEARANCE POINT:   FIRMS CODE:   EMPTY RETURN DEPOT:   Please Check   https://japps.usa.cma-cgm.com/econtainer/   daily     Please Chear your cargo with Customs against the following B/L   CMDUCHN1619717   CM AMOUNT TYPE   CMACGES   CUR   AMOUNT TYPE	CO.,LTD 24/25F MING JING XUAN,NO.7	80 GUANG		400 W. CHICKASAW 74501 UNITED STA GIBSON CONTACT	V MC ALESTER, OK TES ATTN: KAREN : KAREN GIBSON F	ζ-
11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIM#: 13-28001 18600 CONTACT: KAREN GIBSON PHONE: 918-23-3355 EMAIL: + VESSEL: CMA CGM FLORIDA VOYAGE: 0GVHVW1MA POD ETA: 10/02/2024 PPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA: PLACE OF RECEIPT: OPERATIONAL DISCH. PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF RECEIPT: DESTINATION: IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA LOAD PCKUP POOL ADDRESS: FEIX 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 CMDUCHN1619717 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Date: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Clear your bight against the master B/L shown below SCAC B/L # BILL CMDU CHN1619717 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Clear you bight against the master B/L shown below SCAC B/L # BILL CMDU CHN1619717 Waybill FR100 BASIC FREIGHT USD 23,424.00 C TOTAL CHARGES TO BE PAID: USD 2,576.00 C TOTAL CHARGES TO BE PAID: USD 2,576.00 C CONTAINER # SEAL # SIZETYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DICKUP 723247469 40HC 2213 CARTONS 22866 LBS 2418.00FTQ ECMU4791817 R7247501 40HC 2213 CARTONS 23276 LBS 2420.00FTQ ECMU4806080 R7239241 40HC 2632 CARTONS 21715 LBS 2419.00FTQ	CONSIGNEE			SECOND NOTIFY		
OPERATIONAL DISCH. PORT:   LOS ANGELES, CA   FPD ETA:     PLACE OF RECEIPT:   OPERATIONAL LOAD PORT:   SHANGHAI   DEST.CARG MODE:   Port     PLACE OF DELIVERY:   DEST.CARG MODE:   Port   PLACE OF DELIVERY:   DEST.CARG MODE:   Port     DESTINATION:   IT ISSUED DATE:   IT ISSUED DATE:   IT ISSUED DATE:   ISSUED CARGE MODE:   Port     DISTINATION:   IT ISSUED COF ISSUE:   LOS ANGELES, CA   ISSUED DATE:   ISSUED CARGE MODE:   ISSUED	11850 RIVERSIDE DR.MIRA LC 91752-1001 EIN#: 13-26801660 CONTACT: KAREN GIBSON P	OMA, CA 0				
PLACE OF RECEIPT: OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: IT ISUED 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 CMDUCHN1619717 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 CHN1619717 Waybill FRT00 BASIC FREIGHT USD 23,424.00 C BAF03 Bunker surcharge NOS USD 2,576.00 C TOTAL CHARGES TO BE PAID: USD 26,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE ECMU4791817 R7247501 40HC 2213 CARTONS 22866LBS 2418.00FTQ ECMU4806080 R7239241 40HC 2433 CARTONS 23715LBS 2419.00FTQ	VESSEL:	CMA CGM FLORIDA		VOYAGE: <b>0GVHVW</b> 1	MA POD ETA: '	10/02/2024
PLACE OF RECEIPT:   OPERATIONAL LOAD POR:   SHANGHAI   DEST.CARG MODE:   Port     PLACE OF DELIVERY:   IT ISSUED DATE:   IT ISSUED DATE: <td>OPERATIONAL DISCH. PORT:</td> <td>LOS ANGELES, CA</td> <td></td> <td></td> <td>FPD ETA:</td> <td></td>	OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
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 CMDUCHN1619717 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU CHN1619717 Waybill FRT00 BASIC FREIGHT USD 23,424.00 C BAF03 Bunker surcharge NOS USD 2,576.00 C TOTAL CHARGES TO BE PAID: USD 26,000.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP ECMU4791817 R7247501 40HC 2213 CARTONS 22866LBS 2418.00 FTQ ECMU4796212 R7247469 40HC 2243 CARTONS 23276 LBS 2420.00 FTQ ECMU4806080 R7239241 40HC 2632 CARTONS 27115LBS 2419.00 FTQ	PLACE OF RECEIPT:					
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 CMDUCHN1619717 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU CHN1619717 Waybill FRT00 BASIC FREIGHT USD 23,424.00 C BAF03 Bunker surcharge NOS USD 2,576.00 C CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # ECMU4791817 R7247501 40HC 2213 CARTONS 22866LBS 2418.00FTQ ECMU4796212 R7247469 40HC 2243 CARTONS 23276LBS 2420.00FTQ	OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port	
CONTAINER:   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   CMDUCHN1619717     RELEASE DATE:   PAYMENT RECEIVED:   NO   OBL RECEIVED:   YES     Please Pay freight against the master B/L shown below   SCAC   BILL   CUR   AMOUNT   TYPE     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   25,766.00   C     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   26,000.00   C     CONTAINER #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE   PICKUP #     ECMU4791817   R7247501   40HC   2213 CARTONS   22866LBS   2418.00 FTQ   ECMU4796212   R7247469   40HC   2243 CARTONS   23276LBS   2420.00 FTQ   ECMU4806080   R7239241   40	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 CMDUCHN1619717 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU CHN1619717 Waybill FRT00 BASIC FREIGHT USD 23,424.00 C BAF03 Bunker surcharge NOS USD 2,576.00 C CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE ECMU4791817 R7247501 40HC 2213 CARTONS 22866LBS 2418.00 FTQ ECMU4806080 R7239241 40HC 2632 CARTONS 27115LBS 2419.00 FTQ	DESTINATION:			IT	SSUED DATE:	
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   Customs against the following B/L   Customs against the following B/L     CMDUCHN1619717   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 CHN1619717   Waybill   FR100   BASIC FREIGHT   USD   23,424.00   C     CONTAINER #   SEAL #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE   PICKUP #     ECMU4791817   R7247501   40HC   2213 CARTONS   23266LBS   2418.00FTQ   Jest State Sta	IT NUMBER:	PLACE OF ISSUE: LO	S ANGELES, CA			
EMPTY RETURN DEPOT:   Please Check   https://apps.usa.cma-cgm.com/econtainer/   daily     Please clear your cargo with Customs against the following B/L   CMDUCHN1619717     CMDUCHN1619717   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 CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,760.00   C     CONTAINER #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP   PICKUP #     ECMU4791817   R7247501   40HC   2243 CARTONS   22866 LBS   2418.00 FTQ     ECMU4796212   R7247469   40HC   2243 CARTONS   23276 LBS   2420.00 FTQ     ECMU4806080   R7239241   40HC   2632 CARTONS   23715 LBS   2419.00 FTQ	LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINAL				
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CMDUCHN1619717     RELEASE DATE:   PAYMENT RECEIVED: NO   OBL RECEIVED: YES     Please Pay freight against the master B/L shown below   SCAC B/L #   BILL TYPE     SCAC B/L #   BILL TYPE   CHARGES   CUR AMOUNT TYPE     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     BAF03   Bunker surcharge NOS   USD   2,576.00   C     TOTAL CHARGES TO BE PAID: USD   26,000.00     CONTAINER #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PICKUP #     ECMU4791817   R7247501   40HC   2213 CARTONS   22866 LBS   2418.00 FTQ     ECMU4796212   R7247469   40HC   2632 CARTONS   23276 LBS   2420.00 FTQ     ECMU4806080   R7239241   40HC   2632 CARTONS   237115 LBS   2419.00 FTQ	EMPTY RETURN DEPOT:	Please Check https://apps	.usa.cma-cgm.com	/econtainer/ daily		
Please Pay freight against the master B/L shown below     SCAC   B/L #   BILL TYPE   CHARGES   CUR   AMOUNT TYPE     CMDU   CHN1619717   Waybill   FR100   BASIC FREIGHT   USD   23,424.00   C     CMDU   CHN1619717   Waybill   FR100   BASIC FREIGHT   USD   23,424.00   C     CMDU   CHN1619717   Waybill   FR100   BASIC FREIGHT   USD   23,424.00   C     CMDU   CHN1619717   Waybill   FR100   BASIC FREIGHT   USD   23,424.00   C     CONTAINER #   SEAL #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE DAYS AT PORT   PICKUP #     ECMU4791817   R7247501   40HC   2213 CARTONS   223266LBS   2418.00 FTQ     ECMU4806080   R7239241   40HC   2243 CARTONS   23276 LBS   2420.00 FTQ     ECMU4806080   R7239241   40HC   2632 CARTONS   23276 LBS   2419.00 FTQ		oms against the following B/L				
SCAC   B/L TYPE   CHARGES   CUR   AMOUNT TYPE     CMDU   CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CMDU   CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CMDU   CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CONTAINER   SEAL   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   STEE BUSINESS LAST FREE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PIECK QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PIECK QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PIECK QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PIECK QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE PIECK QTY & TYPE   WEIGHT   MEASURE PIECK QTY & TYPE   CUR   TYPE     ECMU4791817   R7247501   40HC   2213 CARTONS   23276 LBS   2418.00 FTQ   TYPE   TY	RELEASE DATE:	PAYMENT R	ECEIVED: NO		OBL RECEIVED: YE	ES
TYPE     CMDU CHN1619717   Waybill   FRT00   BASIC FREIGHT   USD   23,424.00   C     CMDU CHN1619717   Waybill   FRT00   BAF03   Bunker surcharge NOS   USD   23,424.00   C     CONTAINER #   SEAL #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE   PICKUP #     CONTAINER #   SEAL #   SIZE/TYPE PIECE QTY & TYPE   WEIGHT   MEASURE   FREE BUSINESS LAST FREE   PICKUP #     ECMU4791817   R7247501   40HC   2213 CARTONS   22866LBS   2418.00 FTQ   SIZE/TYPE   VEIGHT   MEASURE   VEIGHT   VEIGHT <td>Please Pay freight against the ma</td> <td>ster B/L shown below</td> <td></td> <td></td> <td></td> <td></td>	Please Pay freight against the ma	ster B/L shown below				
BAF03 Bunker surcharge NOSUSD2,576.00CCONTAINER #SEAL #SIZE/TYPE DIECE QTY & TYPEWEIGHTMEASUREBRESUSINESS LAST FREE DAYS AT PORT DAYATRAMPICKUP #ECMU4791817 ECMU4806080R7247501 R724746940HC 40HC 2243 CARTONS 2632 CARTONS22866LBS 23276LBS 23276LBS 23276LBS 2419.00 FT2418.00 FTQVICVIC			S		CUR	AMOUNT TYPE
TOTAL CHARGES TO BE PAID: USD26,000.00CONTAINER #SEAL #SIZE/TYPE PIECE QTY & TYPEWEIGHTMEASUREFREE BUSINESS LAST FREE DAYS AT PORTPICKUP # DAY AT RAMPECMU4791817R724750140HC2213 CARTONS22866 LBS2418.00 FTQ 2423 CARTONS23276 LBS2420.00 FTQ 2419.00 FTQECMU4806080R723924140HC2632 CARTONS27115 LBS2419.00 FTQ	CMDU CHN1619717 Ways	oill FRT00	BASIC FREIGHT		USD	23,424.00 C
CONTAINER #SEAL #SIZE/TYPE PIECE QTY & TYPEWEIGHTMEASUREFREE BUSINESS LAST FREE DAYS AT PORTPICKUP #ECMU4791817R724750140HC2213 CARTONS22866LBS2418.00 FTQECMU4796212R724746940HC2243 CARTONS23276LBS2420.00 FTQECMU4806080R723924140HC2632 CARTONS27115LBS2419.00 FTQ		BAF03	Bunker surcharge	NOS	USD	2,576.00 C
DAYS AT PORT   DAY AT RAMP     ECMU4791817   R7247501   40HC   2213 CARTONS   22866LBS   2418.00 FTQ     ECMU4796212   R7247469   40HC   2243 CARTONS   23276LBS   2420.00 FTQ     ECMU4806080   R7239241   40HC   2632 CARTONS   27115LBS   2419.00 FTQ			TOTAL CHARGES T	O BE PAID: USD		26,000.00
ECMU4796212R724746940HC2243 CARTONS23276 LBS2420.00 FTQECMU4806080R723924140HC2632 CARTONS27115 LBS2419.00 FTQ	CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT M			
ECMU4806080 R7239241 40HC 2632 CARTONS 27115 LBS 2419.00 FTQ	ECMU4791817 R7247501	40HC 2213 CARTON	NS 22866 LBS	2418.00 FTQ		
	ECMU4796212 R7247469	40HC 2243 CARTON	NS 23276 LBS	2420.00 FTQ		
	ECMU4806080 R7239241	40HC 2632 CARTON	NS 27115LBS	2419.00 FTQ		
ECM04811343 R7239129 40HC 1727 CARIONS 17514LBS 2424.00F1Q	ECMU4811343 R7239129	40HC 1727 CARTON	NS 17514LBS	2424.00 FTQ		



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

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WUXI EVERBRIGHT INTERNATIONAL CO.,LTD 24/25F MING JING XUAN,NO.780 GUANG
24/25F MING JING XUAN,NO.780 GUANG
RUI ROAD WUXI,JIANGSU,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 :

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.

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.



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

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SHIPPER

WUXI EVERBRIGHT INTERNATIONAL CO.,LTD 24/25F MING JING XUAN,NO.780 GUANG RUI ROAD WUXI,JIANGSU,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: + ARRIVAL

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" REMIT TO

CMA CGM (AMERICA) LLC 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: 02200020 ACCT #: 000279331