

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**

12/05/2024 01:28 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 12/09/2024\*

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 12/06/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam com

SHIPPER				•9•	NOTIFY					
ZHEJIANG MEIBANG TEXTILE CO.,LTD NO.8, THE 5TH XINGYE ROAD,CHENGXI ECONOMIC DEVELOPMENT ZONE,ZHUJI, ZHEJIANG ,CHINA					400 W. Cł 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	IOTIFY				
KOMAR DISTRIB 11850 RIVERSIDE 91752-1001 EIN#: CONTACT: KARE 918-423-3535 EM/	E DR.MIRA LO 13-26801660 N GIBSON P	OMA, CA								
VESSEL:		COSCO KAC	HSIUNG		VOYAGE:	0BHJWW1MA	POD ETA: 1	2/15/2024		
OPERATIONAL DISCH. PORT:		LONG BEAC	H, CA				FPD ETA:			
PLACE OF RECEIP	Т:									
OPERATIONAL LOA	D PORT:	SHANGHAI			DEST.CAR	G MODE: Port				
PLACE OF DELIVER	RY:									
DESTINATION:						IT ISSUED	DATE:			
IT NUMBER:		PLACE	OF ISSUE: LO	NG BEACH, CA						
LOAD PICKUP POO	L ADDRESS:	PCT - SSA - P	IER J							
CLEARANCE POINT: FIRMS CODE:										
EMPTY RETURN DE	Please Check	https://apps	.usa.cma-cgm.c	om/econtainer	r <u>/</u> daily					
Please clear your ca CMDUCHN18033	•	oms against the	following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL RECEIVED: YES					
Please Pay freight a	igainst the ma	ster B/L shown	below							
SCAC B/L #	BILL TYPE	Ē	CHARGE	S			CUR	AMOUNT	TYPE	
CMDU CHN18033	58 Wayl	oill	FRT00	BASIC FREIGHT	-		USD	2,943.00	С	
			BAF03	Bunker surchar	ge NOS		USD	1,857.00	С	
			CUS16	Export Declarat	on Surcharge	1	USD	32.00	С	
			ISS01	Ocean Carrier-In	ntl Ship & port		USD	42.00	С	
			PSS00	Peak Season Ac	ljustment Fact	tor	USD	3,600.00	С	
				TOTAL CHARGE	S TO BE PAID:	USD		8,474.00		
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
CAIU9693994	R9072384	40HC	800 CARTON	IS 20656 LBS	2373.00 FT	Q				
CMAU3658772	R9072376	40HC	800 CARTON	IS 20656 LBS	2373.00 FT	Q				
CMAU9460418	R9072435	40HC	948 CARTON	S 20064LBS	2342.00 FT	Q				



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SECOND NOTIFY

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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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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