



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

01/12/2023 12:30 PM

SHIPPER

JIANGXI BANGYA CLOTHING CO.,LTD
 NO.1899 YIFANG ROAD,CHANGDONG
 INDUSTRIAL PARK,NANCHANG,CHINA
 DAN XIONG,0791-88168002/18070126583

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: **CMA CGM VIRGINIA**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **SHANGHAI**
 PLACE OF DELIVERY:

VOYAGE: **0GVCXW1MA** POD ETA: **01/22/2023**
 FPD ETA:

DESTINATION: **LOS ANGELES, CA** IT ISSUED DATE:
 IT NUMBER: **Local Clear** PLACE OF ISSUE: **LOS ANGELES, CA**
 LOAD PICKUP POOL ADDRESS: **FENIX MARINE TERMINAL**
 CLEARANCE POINT: **LOS ANGELES, CA** FIRMS CODE: **Y257**
 EMPTY RETURN DEPOT: **Please Check <https://apps.usa.cma-cgm.com/econtainer/>** daily

Please clear your cargo with Customs against the following B/L
CMDUCNCS808170

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	CNCS808170	Waybill	FRT00 BASIC FREIGHT	USD	7,762.00	C
			BAF03 Bunker surcharge NOS	USD	1,388.00	C
TOTAL CHARGES TO BE PAID:				USD	9,150.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU4851071	H9535284	40HC	2274 CARTONS	23011 LBS	2184.00 FTQ	
CMAU9548561	H9535285	40HC	2296 CARTONS	23352 LBS	2192.00 FTQ	

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.



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PLEASE NOTE :

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 to stop the detention clock.

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

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

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 #: 021001088
ACCT #: 000279331**