

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++

PRE-ARRIVAL NOTICE

04/06/2023 12:21 PM

SHIPPER NOTIFY

TAIXING MEIXIAN GARMENTS CO.,LTD **GUANGLING TOWN, TAIXING CITY, JIANGSU** PROVINCE, CHINA

KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:

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CONSIGNEE SECOND NOTIFY

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

918-423-3535 EMAIL: +

VESSEL: **APL OREGON** VOYAGE: 0GVDLW1MA POD ETA: 04/12/2023

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

Local Clear PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

I OAD 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

CMDUCNCS808176

RELEASE DATE: 04/06/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE

TYPF

CMDU CNCS808176 Waybill FRT00 BASIC FREIGHT USD 3,306.00 C

> **USD** C BAF03 Bunker surcharge NOS 694.00

> > **TOTAL CHARGES TO BE PAID:** USD 4,000.00

FREE BUSINESS CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE**

DAYS AT PORT

CMAU7936450 C6413194 40HC 2152 CARTONS 17178LBS 2437.00 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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SECOND NOTIFY

CONSIGNEE

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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 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.

ARRIVAL

REMIT TO

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

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