

MINDWARE CORPORATION 11112 I STREET OMAHA NE 68137 PH. 402-939-1316 FAX 402-829-7498 MINDWARE EIN: 41-167164100

RAIL/CONVEYANCE ARRIVAL NOTICE

11/27/2024 07:16 PM

| SHIPPER CENTURY DISTRIBUTION SYSTEMS, INC. (A CONSOLIDATOR) ON BEHALF OF ENGINO NET STAVROVOUNIOU 2, 3RD INDUSTRIAL AREA OF IPSONAS, AGIOS SILAS, 4193 | | | | 3́400 W. \$ 25-412, A CHICAG | <i>NOTIFY</i> 1) SHIPTECH LLC 3400 W. STONEGATE BLVD SUITE 25-412, ARLINGTON HEIGHTS, IL 60005 CHICAGO IL, UNITED STATES IL 60005 CONTACT: IMPORT TEAM - +13126738226 | | |
|---|-------------------|--|-------------|------------------------------------|--|---------------------|--|
| CONSIGNEE MINDWARE CORPORATION 11112 I STREET OMAHA NE 68137 PH. 402-939-1316 FAX 402-829-7498 | | | | SECOND | NOTIFY | | |
| VESSEL: | CMA CGM D | ALILA | | VOYAGE: | 0MRH4E1MA | POD ETA: 10/19/2024 | |
| OPERATIONAL DISCH. PORT: | NEW YORK, | NY | | | | FPD ETA: | |
| PLACE OF RECEIPT: | | | | | | | |
| OPERATIONAL LOAD PORT: | LIMASSOL | | | DEST.CAF | RG MODE: Doo | r | |
| PLACE OF DELIVERY: | COUNCIL BL | UFFS, IA | | | | | |
| DESTINATION: KANSAS CITY, KS | | | | | IT ISSUED DATE: 10/28/2024 | | |
| IT NUMBER: VA920312496 | PLACE (| DF ISSUE: NEW | YORK, NY | | | | |
| LOAD PICKUP POOL ADDRESS: NS- KANSAS CITY | | | | | | | |
| CLEARANCE POINT: KANSAS | CITY, KS | FIR | MS CODE: J1 | 76 | | | |
| EMPTY RETURN DEPOT: | Please Check | ease Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily | | | | | |
| RELEASE DATE: 10/29/2024 | | PAYMENT RECI | EIVED: YES | | OBL R | ECEIVED: YES | |
| Please Pay freight against the master B/L shown below | | | | | | | |
| SCAC B/L # BILL TYPE | | | | | | | |
| CMDU CYP0116556 Waybill | | | | | | | |
| CONTAINER # SEAL # | SIZE/TYPE PI | ECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT | | |
| CMAU7401592 L2742178 | 40HC ² | 1224 CARTONS | 17108LBS | 2114.00 F1 | Q | 10/30/2024 | |
| CMAU7401592 L2742178 | 40HC ² | 1224 CARTONS | 17108LBS | 2114.00 F1 | Q | | |

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and storage charges.



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NOTIFY

1) SHIPTECH LLC 3400 W. STONEGATE BLVD SUITE 25-412, ARLINGTON HEIGHTS, IL 60005 CHICAGO IL, UNITED STATES IL 60005 CONTACT: IMPORT TEAM - +13126738226

SECOND NOTIFY

MINDWARE CORPORATION 11112 | STREET **OMAHA NE 68137** PH. 402-939-1316 FAX 402-829-7498 PLEASE NOTE :

CONSIGNEE

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.

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.

ARRIVAI

REMIT TO

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"

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