

THE CONTAINER STORE INC. 500 FREEPORT PARKWAY COPPELL, TX 75019 ATTN: IMPORTS@CONTAINERSTORE.COM

GENERAL NOTICE

10/03/2023 03:00 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 10/05/2023 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 10/04/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY			
UAB TLSC AS AGENT FOR: ALL WORLD SHIPPING CORP SVAJONES STR. 24 KLAIPEDA LITHUANIA				THE CONTAINER STORE INC. 500 FREEPORT PARKWAY COPPELL, TX 75019 ATTN: IMPORTS@CONTAINERSTORE.COM			
CONSIGNEE				SECOND NO	DTIFY		
THE CONTAINER STOR 500 FREEPORT PARKW COPPELL, TX 75019 ATTN: IMPORTS@CON	VAY	Л					
VESSEL:	CMA CGM F	CMA CGM FIDELIO			LBEWE1MA	POD ETA: 1	0/09/2023
OPERATIONAL DISCH. PO	DRT: NORFOLK, VA					FPD ETA:	
PLACE OF RECEIPT:							
OPERATIONAL LOAD PORT: KLAIPEDA				DEST.CARG	DEST.CARG MODE: Ramp		
PLACE OF DELIVERY:	BALTIMORI	E, MD					
DESTINATION: NORFOLK, VA					IT ISSUED DATE:		
IT NUMBER: Port Clea	ar PLACE	OF ISSUE: NORF	OLK, VA				
LOAD PICKUP POOL ADDI	RESS: SEA GIRT M	ARINE TERMINAL					
CLEARANCE POINT: NO	RFOLK, VA	FIRMS (CODE: N195				
EMPTY RETURN DEPOT:	Please Check	https://apps.us	a.cma-cgm.co	m/econtainer/	daily		
Please clear your cargo w CMDUKLP0155320	ith Customs against th	e following B/L					
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 KLP0155320	Waybill	тс	OTAL CHARGES	TO BE PAID:			
NVOCC/House bill info AWSL255048							
CONTAINER # SEAL	# SIZE/TYPE F	PIECE QTY & TYPE	WEIGHT		FREE BUSINESS DAYS AT PORT		PICKUP #
CMAU6493104 2307	689 40HC	679 CARTONS	5055 LBS	2052.00 FTC	2		
TCNU3317720 3876	471 40HC	797 CARTONS	6376LBS	2267.00 FTC	2		

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).



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SECOND NOTIFY

CONSIGNEE

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PLEASE NOTE :

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.

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.

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.



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ARRIVAL

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