

NEBRASKA FURNITURE MART JONES ST DC, 7415 HARNEY STREET, OMAHA NE 68114 ATT:JENI.KELLOGG TEL:4023923407 JENI.KELLOGG@NFM.COM NFMCONTAINERS@NFM.COM

## **PRE-ARRIVAL NOTICE**

04/11/2023 07:08 PM

SHIPPER					NOTIFY	NOTIFY			
MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU					INC. 8290 N.W MIAMI, FI	VANTEC HITACHI TRANSPORT SYSTEM USA INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 MIA.OPERATIONS@HITACHI-VHT.COM			
CONSIGNEE					SECOND I	SECOND NOTIFY			
NEBRASKA FUR JONES ST DC, 74 OMAHA NE 68114 TEL:4023923407 NFMCONTAINER	4 ATT:JENI.K JENI.KELLOG	STREET, ELLOGG \$G@NFM.COM							
VESSEL:		CMA CGM TIGRIS			VOYAGE:	VOYAGE: <b>0TN9IN1MA</b>		A: 04/18/2023	
OPERATIONAL DISCH. PORT:		SEATTLE, WA					FPD ET	A.	
PLACE OF RECEIPT:		HO CHI MINH CITY							
OPERATIONAL LOAD PORT: VUNG TAU					DEST.CAR	G MODE:	Ramp		
PLACE OF DELIVER	RY:	OMAHA, NE							
DESTINATION: OMAHA, NE						IT ISSUED DATE:			
IT NUMBER: VA	916990040	PLACE C	FISSUE: SEATT	LE, WA					
LOAD PICKUP POO	L ADDRESS:	UP- COUNCIL	BLUFFS						
CLEARANCE POINT	T: OMAHA, N	E	FIRMS COL	DE: <b>H043</b>					
EMPTY RETURN DE	EPOT:	Please Check	https://apps.us	a.cma-cgm.cc	om/econtaine	<mark>r/</mark> daily			
Please clear your c CMDUSGN18112	-	oms against the	following B/L						
RELEASE DATE:			PAYMENT RECE		OBL RECEIVED: YES				
Please Pay freight a	against the mas	ster B/L shown b	elow						
SCAC B/L #	BILL TYPE		CHARGES				CUR	AMOUNT TYPE	
CMDU SGN18112	263B Wayb	oill	тс	OTAL CHARGES	TO BE PAID:				
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSI DAYS AT P			
FCIU8957391	L1518637	40HC	67 PIECE(S)	9894LBS	2300.00 FT	Q			
TGHU6381637	L1518645	40HC	37 PIECE(S)	9442 LBS	2063.00 FT	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.



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NOTIFY

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SECOND NOTIFY

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> 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.

ARRIVAL

REMIT TO

CMA CGM (AMERICA) LLC 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'

NORFOLK. VA UNITED STATES 23502

ONE CMA CGM WAY

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