

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

05/22/2023 04:52 AM

POD ETA: 05/07/2023

FPD FTA:

IT ISSUED DATE: 05/01/2023

## GENERAL NOTICE

#### \*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo.

SHIPPER

MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO

J&K19, MACAU

**CONSIGNEE** 

**VANTEC HITACHI TRANSPORT SYSTEM USA** INC 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 MIA.OPERATIONS@HITACHI-VHT.COM

Ramp

SECOND NOTIFY

VOYAGE: 0TN9ON1MA

DEST.CARG MODE:

NOTIFY

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VESSEL

**CMA CGM GANGES** 

SEATTLE, WA

OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:

HO CHI MINH CITY

OPERATIONAL LOAD PORT:

**VUNG TAU** 

OMAHA, NE PLACE OF DELIVERY:

DESTINATION: OMAHA, NE

VA917104922 IT NUMBER: PLACE OF ISSUE: SEATTLE, WA

LOAD PICKUP POOL ADDRESS: **BNSF-OMAHA** 

CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397

**EMPTY RETURN DEPOT** Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

**CMDUSGN1811264A** 

RELEASE DATE: 05/17/2023 PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

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

TYPE

**TOTAL CHARGES TO BE PAID: CMDU SGN1811264A** Waybill

CONTAINER # SFAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKLIP # DAYS AT PORT DAY AT RAMP

CAIU9100240 L1478689 40HC 102 PIECE(S) 10981 LBS 2308.00 FTQ CAIU9100240 L1478689 40HC 102 PIECE(S) 10981 LBS 2308.00 FTQ CMAU4583343 L1478693 **40HC** 82 PIECE(S) 13830 LBS 2260.00 FTQ CMAU4583343 L1478693 **40HC** 13830 LBS 2260.00 FTQ 82 PIECE(S) CMAU5788570 L1448944 40HC 82 PIECE(S) 11830 LBS 2280.00 FTQ CMAU5788570 L1448944 40HC 82 PIECE(S) 11830 LBS 2280.00 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).



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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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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 UllA. If needing to confirm please contact 757-961-2103"

REMIT TO

CMA CGM (AMERICA) LLC

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 

23502

**BENEFICIARY: CMACGM & ANL** 

You may also send wire transfers as per

**SECURITIES BV HSBC BANK USA, N.A.** 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

below bank details:

ACH: 022000020 ACCT #: 000279331