

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

GENERAL NOTICE

05/23/2023 05:19 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 05/25/2023 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 05/24/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU

8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122

LOGISTEED AMERICA, INC.

MANWAH-PICKUP@MANWAHGROUP.COM

CONSIGNEE SECOND NOTIFY

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

VOYAGE: 1TU0XW1MA VESSEL! **CMA CGM AMERIGO VESPUCCI** POD ETA: 05/31/2023

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

PLACE OF RECEIPT. HO CHI MINH CITY

VUNG TAU DEST.CARG MODE: **OPERATIONAL LOAD PORT:** Ramp

DALLAS, TX PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE CLEARANCE POINT: FIRMS CODE:

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

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

CMDUSGN1844034C

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L# BILL CHARGES CUR AMOUNT TYPE

TYPE

CMDU SGN1844034C Waybill **TOTAL CHARGES TO BE PAID:**

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

DAYS AT PORT DAY AT RAMP

CAIU9331315 L1413481 40HC 48 PIECE(S) 11026 LBS 2024.00 FTQ CMAU5598522 L1413417 40HC 57 PIECE(S) 10413 LBS 2401.00 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).



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

GENERAL NOTICE

05/23/2023 05:19 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 05/25/2023 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 05/24/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU

CONSIGNEE

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

PLEASE NOTE:

LOGISTEED AMERICA, INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 MANWAH-PICKUP@MANWAHGROUP.COM

SECOND NOTIFY

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. 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.



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

GENERAL NOTICE

05/23/2023 05:19 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 05/25/2023 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 05/24/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU

CONSIGNEE

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

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

LOGISTEED AMERICA, INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 MANWAH-PICKUP@MANWAHGROUP.COM

SECOND NOTIFY

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