

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

PRE-ARRIVAL NOTICE

06/01/2023 04:57 PM

SHIPPER MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU		8290 N.W. 27 STREE MIAMI, FL. 33122	LOGISTEED AMERICA, INC. 8290 N.W. 27 STREET SUITE 603	
CONSIGNEE		SECOND NOTIFY		
NEBRASKA FURNITUR JONES ST DC, 7415 HA OMAHA NE 68114 ATT: TEL:4023923407JENI.KI NFMCONTAINERS@NF	RNEY STREET, JENI KELLOGG ELLOGG@NFM.COM			
VESSEL:	CMA CGM LAPEROUSE	VOYAGE: 1TU11W1	MA POD ETA: 06/07/2023	
OPERATIONAL DISCH. PO	RT: LOS ANGELES, CA		FPD ETA:	
PLACE OF RECEIPT:	HO CHI MINH CITY			
OPERATIONAL LOAD POR		DEST.CARG MODE:	Ramp	
PLACE OF DELIVERY:	DALLAS, TX			
DESTINATION: DALLAS,	тх	IT IS	SSUED DATE:	
IT NUMBER: VA91730	4647 PLACE OF ISSUE: LOS ANGE	LES, CA		
LOAD PICKUP POOL ADDF	RESS: BNSF- ALLIANCE			
CLEARANCE POINT: DAL	LAS, TX FIRMS CODE:	T926		
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily				
Please clear your cargo with Customs against the following B/L CMDUSGN1850385C				
RELEASE DATE:	PAYMENT RECEIVED); NO	OBL RECEIVED: YES	
Please Pay freight against	the master B/L shown below			
SCAC B/L #	BILL CHARGES TYPE		CUR AMOUNT TYPE	
CMDU SGN1850385C Waybill TOTAL CHARGES TO BE PAID:				
CONTAINER # SEAL	# SIZE/TYPE PIECE QTY & TYPE WE	IGHT MEASURE FREE BUS DAYS AT F		
CMAU7517031 L153	5404 40HC 103 PIECE(S)	8564 LBS 2281.00 FTQ		
TCNU3410621 L153	5410 40HC 102 PIECE(S) 10	0149 LBS 2268.00 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).

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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CONSIGNEE

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

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

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. 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: 02200020 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

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" REMIT TO

CMA CGM (AMERICA) LLC 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: 02200020 ACCT #: 000279331