

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

09/05/2023 02:57 PM

SHIPPER			NOTIFY		
MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU			LOGISTEED AMERICA, INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 MANWAH-PICKUP@MANWAHGROUP.COM *		
CONSIGNEE			SECOND NOTIFY		
NEBRASKA FURNITURE MAR JONES ST DC, 7415 HARNEY OMAHA NE 68114 ATT:JENI.K TEL:4023923407 JENI.KELLOO NFMCONTAINERS@NFM.COM	STREET, ELLOGG GG@NFM.COM				
VESSEL:	CMA CGM TIGRIS		VOYAGE: OTNAON	1MA POD ET.	A: 09/11/2023
OPERATIONAL DISCH. PORT: SEATTLE, WA				FPD ET.	A <i>:</i>
PLACE OF RECEIPT:	HO CHI MINH CITY			_	
OPERATIONAL LOAD PORT:			DEST.CARG MODE:	Ramp	
PLACE OF DELIVERY:	OMAHA, NE				
DESTINATION: OMAHA, NE			IT	ISSUED DATE: 09	/05/2023
IT NUMBER: VA917874094		UE: SEATTLE, WA			
LOAD PICKUP POOL ADDRESS:	UP- COUNCIL BLUF	FS			
CLEARANCE POINT: OMAHA, N	IE	FIRMS CODE: H043			
EMPTY RETURN DEPOT:	Please Check https	s://apps.usa.cma-cgm.co	om/econtainer/ daily		
Please clear your cargo with Cust CMDUSGN1883224	oms against the follow	ing B/L			
RELEASE DATE:	PAY	MENT RECEIVED: NO		OBL RECEIVED:	YES
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE		CHARGES		CUR	AMOUNT TYPE
CMDU SGN1883224 Wayl	bill	TOTAL CHARGES	S TO BE PAID:		
CONTAINER # SEAL #	SIZE/TYPE PIECE Q	TY & TYPE WEIGHT	MEASURE FREE BU DAYS AT		
CMAU4226602 L1516185	40HC 56 P	IECE(S) 11020 LBS	2124.00 FTQ		
CMAU5153671 L1516169	40HC 68 P	IECE(S) 9623 LBS	2119.00 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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> 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

23502

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

ONE CMA CGM WAY

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

You may also send wire transfers as per

below bank details