

NEBRASKA FURNITURE MART INC PO BOX 3456,OMAHA,NE 68103-0456 ATTENTION:PENNYFRITH TEL:402 392 3407 FAX:402 392 3349 E-MAIL:PENNY.FERITH@NFM.COM

GENERAL NOTICE

09/07/2023 08:27 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 09/11/2023 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 09/08/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.clientsolutions@cma-cgm.com.

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 PO BOX 3456,0MAHA,NE 681 ATTENTION:PENNYFRITH TEL:402 392 3407 FAX:402 39 E-MAIL:PENNY.FERITH@NFM	03-0456 92 3349				
VESSEL:	APL SENTOSA		VOYAGE: 1TU2LW1MA	POD ETA:	09/15/2023
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT:	HO CHI MINH CITY				
OPERATIONAL LOAD PORT:	VUNG TAU		DEST.CARG MODE: F	Ramp	
PLACE OF DELIVERY:	DALLAS, TX				
DESTINATION:			IT ISSUED DATE:		
IT NUMBER:	PLACE OF ISSUE: LO	OS ANGELES, CA			
LOAD PICKUP POOL ADDRESS:	BNSF-ALLIANCE				
CLEARANCE POINT:	FIRMS CODE:				
EMPTY RETURN DEPOT:	Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily				
Please clear your cargo with Cus CMDUSGN1905424A	toms against the following B/I	L			
RELEASE DATE:	PAYMENT	RECEIVED: NO	OE	BL RECEIVED:	YES
Please Pay freight against the ma	aster B/L shown below				
SCAC B/L # BILL TYPE		ES		CUR	AMOUNT TYPE
CMDU SGN1905424A Way	bill	TOTAL CHARGES	S TO BE PAID:		
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT		ESS LAST FREE RT DAY AT RAN	PICKUP # IP
CMAU6162343 L4490490	40HC 55 PIECE(S) 10400 LBS	2401.00 FTQ		
CMAU9423775 L4490403	40HC 49 PIECE(S) 11215LBS	2068.00 FTQ		
TCNU5007826 L4490368	40HC 102 PIECE(S) 9461 LBS	2360.00 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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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. 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.



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

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