

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

## PRE-ARRIVAL NOTICE

09/08/2023 04:17 PM

SHIPPER NOTIFY

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

CONSIGNEE

SECOND NOTIFY

MIAMI, FL. 33122

LOGISTEED AMERICA, INC.

8290 N.W. 27 STREET SUITE 603

MANWAH-PICKUP@MANWAHGROUP.COM

**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

VESSEL: VOYAGE: 1TU2LW1MA POD ETA: 09/15/2023 **APL SENTOSA** 

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

PLACE OF RECEIPT: HO CHI MINH CITY

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

DALLAS, TX PLACE OF DELIVERY:

DESTINATION: DALLAS, TX IT ISSUED DATE:

VA917904297 PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

I OAD PICKUP POOL ADDRESS. BNSF- ALLIANCE

CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926

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

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

**CMDUSGN1905424A** 

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

**TOTAL CHARGES TO BE PAID: CMDU SGN1905424A** Waybill

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

DAYS AT PORT

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).

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.



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

## PRE-ARRIVAL NOTICE

09/08/2023 04:17 PM

SHIPPER

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

CONSIGNEE

**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 PLEASE NOTE:

NOTIFY

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

SECOND NOTIFY

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-com.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-cqm.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

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

You may also send wire transfers as per below bank details:

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

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

**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