



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

10/03/2023 02:14 PM

SHIPPER

MAN WAH GLOBAL (MACAO) LIMITED
 ALAMEDA DR. CARLOS D ASSUMPCA
 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
 *

CONSIGNEE

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SECOND NOTIFY

VESSEL: **APL SENTOSA**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT: **HO CHI MINH CITY**
 OPERATIONAL LOAD PORT: **VUNG TAU**
 PLACE OF DELIVERY: **DALLAS, TX**

VOYAGE: **1TU2LW1MA** POD ETA: **09/15/2023**
 FPD ETA:
 DEST. CARG MODE: **Ramp**

DESTINATION: **DALLAS, TX**
 IT NUMBER: **VA917904297** PLACE OF ISSUE: **LOS ANGELES, CA**
 LOAD PICKUP POOL ADDRESS: **UP- DIT**
 CLEARANCE POINT: **DALLAS, TX** FIRMS CODE: **V963**
 EMPTY RETURN DEPOT: **Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

IT ISSUED DATE: **09/08/2023**

Please clear your cargo with Customs against the following B/L
CMDUSGN1905424A

RELEASE DATE: **09/22/2023** PAYMENT RECEIVED: **NO** OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

| SCAC | B/L # | BILL TYPE | CHARGES | CUR | AMOUNT | TYPE |
|------|-------------|-----------|----------------------------------|-----|--------|------|
| CMDU | SGN1905424A | Waybill | TOTAL CHARGES TO BE PAID: | | | |

| 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 | |
| CMAU6162343 | L4490490 | 40HC | 55 PIECE(S) | 10400 LBS | 2401.00 FTQ | |
| CMAU9423775 | L4490403 | 40HC | 49 PIECE(S) | 11215 LBS | 2068.00 FTQ | |
| CMAU9423775 | L4490403 | 40HC | 49 PIECE(S) | 11215 LBS | 2068.00 FTQ | |
| TCNU5007826 | L4490368 | 40HC | 102 PIECE(S) | 9461 LBS | 2360.00 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).



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PLEASE NOTE :

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.

ARRIVAL

REMIT TO

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

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"

CMA CGM (AMERICA) LLC
 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