

NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM

## **PRE-ARRIVAL NOTICE**

12/28/2023 10:45 AM

MALAMEDA DR. CARLOS DASSUMPCAO NO.411-47, PRACA WONG CHIO J&K119, MACAU       LOGISTEED AMERICA, INC. 8200 NW. 27 STREET SUITE 603 MILAMI, FL. 33122 TELEPHONE:305-639-4205         CONSIGNEE       SECOND NOTIFY         CONSIGNEE       SECOND NOTIFY         NEBRASKA FURNITURE MART PO BOX 3456, OMAHA, ANE E 68103-0456 OMA ATT:PENNY FRITH TEL: 4020329307 FAX: 4023923349 PENNY, FERITH@NFM. COM       VOYAGE: 0TNBKN1MA       POD ETA: 01/06/2024         VESSEL:       CMA CGM JEAN GABRIEL       VOYAGE: 0TNBKN1MA       POD ETA: 01/06/2024         OPERATIONAL DISCH. PORT:       SEATTLE, WA       FPD ETA:         PLACE OF RECEIPT:       HO CHI MINH CITY       FPD ETA:         OPERATIONAL LOAD PORT:       VUNG TAU       DEST: CARG MODE:       Ramp         PLACE OF RECEIPT:       MAHA, NE       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VASIGA99776       PLACE OF ISSUE: SEATTLE, WA       IT ISSUED DATE:       12/28/2023         IT NUMER:       VASIGA99776       PLACE OF ISSUE: SEATTLE, WA       IT ISSUED DATE:       12/28/2023         IT NUMER:       VASIGA999776       PLACE OF ISSUE: SEATTLE, WA       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VASIGA999776       PLACE OF ISSUE: SEATTLE, WA       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VASIGA999776       PLACE OF ISSUE: SEATTLE, WA       I	SHIPPER		NOTIFY		
NEBRASKA FURNITURE MART PO BOX 3456, OMAHA, NE 68103-0456 OMA ATT:PENNY.FRITH TEL:4023923407 FAX:4023923349         VESSEL:       CMA CGM JEAN GABRIEL       VOYAGE: 0TNBKN1MA       POD ETA: 01/06/2024         OPERATIONAL DISCH. PORT:       SEATTLE, WA       FPD ETA:         PLACE OF RECEIPT:       HO CHI MINH CITY       FPD ETA:         OPERATIONAL LOAD PORT:       VUNG TAU       DEST.CARG MODE:       Ramp         PLACE OF DELIVERY:       OMAHA, NE       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VANSHAMA, NE       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VANSHAMA       FIRMS CODE:       HAB         CLEARANCE POINT:       OMAHA, NE       FIRMS CODE:       HAB         CLEARANCE POINT:       OMAHA       IT ISSUED DATE:       IT ISSUED DATE:	ALAMEDA DR. CARLOS D AŚSUMPCAO NO.411-417, PRACA WONG CHIO		8290 N.W. 27 STREET ŚUITE 603 MIAMI, FL. 33122 TELEPHONE:305-639-4205		
PO BOX 3456, OMAHA, NE 68103-0456 OMA   ATT:PENNY. FRITH   PEL: 4023923407 FAX: 4023923349   PENVY.FERITH@NFM.COM   VESSEL: CMA CGM JEAN GABRIEL VOYAGE: 0TNBKN1MA POD ETA: 01/06/2024 OPERATIONAL DISCH. PORT: SEATTLE, WA FPD ETA: PLACE OF RECEIPT: HO CHI MINH CITY OPERATIONAL LOAD PORT: VUNG TAU DEST.CARG MODE: Ramp PLACE OF DELIVERY: OMAHA, NE TI ISSUED DATE: 12/28/2023 IT NUMBER: VA918499776 PLACE OF ISSUE: SEATTLE, WA LOAD PICKUP POOL ADDRESS: BNSF- OMAHA CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397 EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily Please clear your cargo with Customs against the following B/L CMDUSGN1960969A RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU SGN1960969A Waybill TOTAL CHARGES TO BE PAID:	CONSIGNEE		SECOND NOTIFY		
OPERATIONAL DISCH. PORT:     SEATTLE, WA     FPD ETA:       PLACE OF RECEIPT:     HO CHI MINH CITY     DEST.CARG MODE:       OPERATIONAL LOAD PORT:     VUNG TAU     DEST.CARG MODE:       PLACE OF DELIVERY:     OMAHA, NE     IT ISSUED DATE:       DESTINATION:     OMAHA, NE     FIRMS CODE:       HOAD PICKUP POOL ADDRESS:     BNSF- OMAHA       CLEARANCE POINT:     OMAHA, NE     FIRMS CODE:       Please clear your cargo with Customs against the following B/L     CMDUSGN1960969A       RELEASE DATE:     PAYMENT RECEIVED:     NO       Please Pay freight against the master B/L shown below     SCAC     BILL       SCAC     BILL     CHARGES     CUR       YPE     CMDU SGN1960969A     Waybill     TOTAL CHARGES TO BE PAID:	PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349				
PLACE OF RECEIPT:       HO CHI MINH CITY         OPERATIONAL LOAD PORT:       VUNG TAU       DEST.CARG MODE:       Ramp         PLACE OF DELIVERY:       OMAHA, NE       IT ISSUED DATE:       12/28/2023         DESTINATION:       OMAHA, NE       IT ISSUED DATE:       12/28/2023         IT NUMBER:       VA918499776       PLACE OF ISSUE:       SEATTLE, WA         LOAD PICKUP POOL ADDRESS:       BNSF- OMAHA       It issued DATE:       12/28/2023         CLEARANCE POINT:       OMAHA, NE       FIRMS CODE:       H397         EMPTY RETURN DEPOT:       Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily         Please clear your cargo with Customs against the following B/L       CMDUSGN1960969A       OBL RECEIVED:       YES         Please DATE:       PAYMENT RECEIVED:       NO       OBL RECEIVED:       YES         Please Pay freight against the master B/L shown below       SCAC       BILL       CHARGES       CUR       AMOUNT TYPE         SCAC       B/L #       BILL       CHARGES TO BE PAID:       CUR       AMOUNT TYPE         CMDU SGN1960969A       Waybill       TOTAL CHARGES TO BE PAID:       CUR       AMOUNT TYPE	VESSEL: CMA CGM JI	EAN GABRIEL	VOYAGE: <b>0TNBKN1MA</b>	POD ETA: 01/06/2024	
PLACE OF RECEIPT: HO CHI MINH CITY   OPERATIONAL LOAD PORT: VUNG TAU   DEST.CARG MODE: Ramp   PLACE OF DELIVERY: OMAHA, NE   DESTINATION: OMAHA, NE   IT NUMBER: VA918499776   PLACE OF ISSUE: SEATTLE, WA   LOAD PICKUP POOL ADDRESS: BNSF-OMAHA   CLEARANCE POINT: OMAHA, NE   FIRMS CODE: H397   EMPTY RETURN DEPOT: Please Check   https://apps.usa.cma.cgm.com/econtainer/   Please clear your cargo with Customs against the following B/L   CMDUSGN1960969A   ReLEASE DATE:   Payment ReceiveD:   NO   OBL RECEIVED:   YEAR   SCAC    BLL   CHARGES   CMDU SGN1960969A   Waybill   TOTAL CHARGES TO BE PAID:	OPERATIONAL DISCH. PORT: SEATTLE, W	Ά		FPD ETA:	
PLACE OF DELIVERY: OMAHA, NE   DESTINATION: OMAHA, NE   IT NUMBER: VA918499776   PLACE OF ISSUE: SEATTLE, WA   LOAD PICKUP POOL ADDRESS: BNSF- OMAHA   CLEARANCE POINT: OMAHA, NE   FIRMS CODE: H397   EMPTY RETURN DEPOT: Please Check   https://apps.usa.cma-cgm.com/econtainer/   daily   Please clear your cargo with Customs against the following B/L CMDUSGN1960969A RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L TYPE CMDU SGN1960969A Waybill TOTAL CHARGES TO BE PAID:	PLACE OF RECEIPT: HO CHI MINH	I CITY			
DESTINATION: OMAHA, NE   IT ISSUED DATE: 12/28/2023   IT NUMBER: VA918499776   PLACE OF ISSUE: SEATTLE, WA   LOAD PICKUP POOL ADDRESS: BNSF-OMAHA   CLEARANCE POINT: OMAHA, NE   FIRMS CODE: H397   EMPTY RETURN DEPOT: Please Check   Please Clear your cargo with Customs against the following B/L   CMDUSGN1960969A   RELEASE DATE: PAYMENT RECEIVED:   NO OBL RECEIVED:   YES   Please Pay freight against the master B/L shown below   SCAC B/L #   MUL SGN1960969A Waybill   CMDU SGN1960969A Waybill	OPERATIONAL LOAD PORT: VUNG TAU		DEST.CARG MODE: Ram	ıp	
IT NUMBER: VA918499776 PLACE OF ISSUE: SEATTLE, WA LOAD PICKUP POOL ADDRESS: BNSF- OMAHA CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUSGN1960969A RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CHARGES TO BE PAID:	PLACE OF DELIVERY: OMAHA, NE				
LOAD PICKUP POOL ADDRESS: BNSF- OMAHA, NE FIRMS CODE: H397 CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUSGN1960969A RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CHARGES TO BE PAID: CMDU SGN1960969A Waybill TOTAL CHARGES TO BE PAID:	DESTINATION: OMAHA, NE		IT ISSUEL	DATE: 12/28/2023	
CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397   EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily   Please clear your cargo with Customs against the following B/L CMDUSGN1960969A RELEASE DATE:   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 SGN1960969A Waybill TOTAL CHARGES TO BE PAID:	IT NUMBER: VA918499776 PLACE	OF ISSUE: SEATTLE, WA			
EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily   Please clear your cargo with Customs against the following B/L CMDUSGN1960969A   RELEASE DATE: PAYMENT RECEIVED: NO   Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE   CMDU SGN1960969A Waybill CHARGES TO BE PAID:	LOAD PICKUP POOL ADDRESS: BNSF- OMAH	Α			
Please clear your cargo with Customs against the following B/L       CMDUSGN1960969A       RELEASE DATE:     PAYMENT RECEIVED: NO       OBL RECEIVED:     YES       Please Pay freight against the master B/L shown below       SCAC     B/L #       BILL     CHARGES       TYPE     COMOU SGN1960969A       Waybill     TOTAL CHARGES TO BE PAID:	CLEARANCE POINT: OMAHA, NE	FIRMS CODE: H397			
CMDUSGN1960969A       PAYMENT RECEIVED: NO       OBL RECEIVED: YES         RELEASE DATE:       PAYMENT RECEIVED: NO       OBL RECEIVED: YES         Please Pay freight against ter master B/L shown below:       SCAC B/L #       BILL FYPE         SCAC B/L #       BILL FYPE       CHARGES       CUR         CMDU SGN1960969A       Waybill       TOTAL CHARGES TO BE PAID:	EMPTY RETURN DEPOT: Please Check	https://apps.usa.cma-cgm.con	n/econtainer/ daily		
Please Pay freight against the master B/L shown below         SCAC       B/L #       BILL TYPE       CHARGES       CUR       AMOUNT TYPE         CMDU SGN1960969A       Waybill       TOTAL CHARGES TO BE PAID:					
SCACB/L #BILL TYPECHARGESCURAMOUNT TYPECMDU SGN1960969AWaybillTOTAL CHARGES TO BE PAID:	RELEASE DATE:	PAYMENT RECEIVED: NO	OBL F	RECEIVED: YES	
TYPE         CMDU SGN1960969A       Waybill         TOTAL CHARGES TO BE PAID:	Please Pay freight against the master B/L shown	below			
		CHARGES		CUR AMOUNT TYPE	
	CMDU SGN1960969A Waybill TOTAL CHARGES TO BE PAID:				
CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT	CONTAINER # SEAL # SIZE/TYPE PI	ECE QTY & TYPE WEIGHT N	NEASURE FREE BUSINESS DAYS AT PORT		
APHU7395573 L1423526 40HC 93 PIECE(S) 13187 LBS 2401.00 FTQ	APHU7395573 L1423526 40HC	93 PIECE(S) 13187 LBS	2401.00 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.



NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM

## **PRE-ARRIVAL NOTICE**

12/28/2023 10:45 AM

SHIPPER

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 TELEPHONE:305-639-4205 FAX:305-639-4206 \*

SECOND NOTIFY

NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM PLEASE NOTE :

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.

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.

ARRIVAI

REMIT TO

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 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