

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

12/08/2023 02:23 PM

SHIPPER NOTIFY

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

CONSIGNEE

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

LOGISTEED AMERICA, INC.

8290 N.W.27 STREET SUITE 603

SECOND NOTIFY

MIAMI,FL.33122

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: 1TU41W1MA POD ETA: 12/16/2023 **CMA CGM MARCO POLO**

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:

PLACE OF ISSUE: LOS ANGELES, CA VA918401954 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

CMDUSGN1960973E

CMDU SGN1960973E

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE

TYPE

Waybill **TOTAL CHARGES TO BE PAID:**

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

DAYS AT PORT

BEAU4054893 L4524371 **40HC** 92 PIECE(S) 2297.00 FTQ 13367 LBS CMAU4082995 L4474399 40HC 77 PIECE(S) 13759 LBS 2250.00 FTQ DFSU6988458 L4524457 40HC 126 PIECE(S) 10417 LBS 2331.00 FTQ

SEGU4862893 L4524354 **40HC** 87 PIECE(S) 13982 LBS 2288.00 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.



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

12/08/2023 02:23 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 TELEPHONE:305-639-4205 FAX: 305-639-4206 *

SECOND NOTIFY

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

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. 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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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