

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

11/30/2023 04:35 PM

SHIPPER MAN WAH GLOBAL (MACAO) ALAMEDA DR. CARLOS D AS: NO.411-417, PRACA WONG CH J&K19, MACAU CONSIGNEE NEBRASKA FURNITURE MAR PO BOX 3456,0MAHA,NE 6810 ATTENTION:PENNYFRITH	SUMPCAO IIO F INC	NOTIFY LOGISTEED AMER 8290 N.W.27 STRE MIAMI,FL.33122 TELEPHONE:305-6 FAX: 305-639-4206 SECOND NOTIFY	ET SUITE 603 339-4205
TEL:402 392 3407 FAX:402 39 E-MAIL:PENNY.FERITH@NFM			
VESSEL:		VOYAGE: 1TU3XW	IMA POD ETA: 12/08/2023
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:
PLACE OF RECEIPT:	HO CHI MINH CITY		TT DETA.
OPERATIONAL LOAD PORT:	VUNG TAU	DEST.CARG MODE:	Ramp
PLACE OF DELIVERY:	DALLAS, TX		
DESTINATION: DALLAS, TX		IT	ISSUED DATE:
IT NUMBER: VA918361679	PLACE OF ISSUE: LOS ANG	ELES, CA	
LOAD PICKUP POOL ADDRESS:	BNSF- ALLIANCE		
CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926			
EMPTY RETURN DEPOT:	Please Check https://apps.usa.c	ma-cgm.com/econtainer/ daily	
Please clear your cargo with Customs against the following B/L CMDUSGN1960985C			
RELEASE DATE:	PAYMENT RECEIVE	ED: NO	OBL RECEIVED: YES
Please Pay freight against the mas	ter B/L shown below		
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE
CMDU SGN1960985C Waybill TOTAL CHARGES TO BE PAID:			
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE W	EIGHT MEASURE FREE BU DAYS AT	
SEGU4851414 H8965134	40HC 80 PIECE(S)	12008LBS 2279.00FTQ	
TCNU7522743 H8965093	40HC 120 PIECE(S)	9987 LBS 2435.00 FTQ	
TRHU5751913 H6362268	40HC 48 PIECE(S)	11156LBS 2067.00FTQ	

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.



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SHIPPER

CONSIGNEE

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

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 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 :

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-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 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

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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

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