

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

CONTAINER AVAILABLE NOTICE

LOGISTEED AMERICA, INC.

MIAMI,FL.33122

8290 N.W.27 STREET SUITE 603

12/25/2023 12:01 AM

SHIPPER NOTIFY

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

9, MACAU TELEPHONE:305-639-4205 FAX: 305-639-4206 *

CONSIGNEE 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

VESSEL: CMA CGM MEXICO VOYAGE: 1TU3XW1MA POD ETA: 12/08/2023

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

PLACE OF RECEIPT: HO CHI MINH CITY

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

PLACE OF DELIVERY: DALLAS, TX

DESTINATION: DALLAS, TX IT ISSUED DATE: 11/30/2023

IT NUMBER: VA918361679 PLACE OF ISSUE: LOS ANGELES, CA

LOAD 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

RELEASE DATE: 12/11/2023 PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# BILL TYPE

CMDU SGN1960985C Waybill

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #	#
SEGU4851414	H8965134	40HC	80 PIECE(S)	12008 LBS	2279.00 FT	Q	12/26/2023	5BE348	
SEGU4851414	H8965134	40HC	80 PIECE(S)	12008 LBS	2279.00 FT	Q			
TCNU7522743	H8965093	40HC	120 PIECE(S)	9987 LBS	2435.00 FT	Q			
TCNU7522743	H8965093	40HC	120 PIECE(S)	9987 LBS	2435.00 FT	Q	12/26/2023	3C2B28	
TRHU5751913	H6362268	40HC	48 PIECE(S)	11156LBS	2067.00 FT	Q			
TRHU5751913	H6362268	40HC	48 PIECE(S)	11156LBS	2067.00 FT	Q	12/21/2023	3CFB1D	

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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NOTIFY

LOGISTEED AMERICA, INC. 8290 N.W.27 STREET SUITE 603 MIAMI,FL.33122 TELEPHONE:305-639-4205 FAX: 305-639-4206 *

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-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

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

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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

BENEFICIARY: CMACGM & ANL SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331