

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

01/16/2024 11:10 AM

SHIPPER MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU					8290 N.W	NOTIFY LOGISTEED AMERICA, INC. 8290 N.W.27 STREET SUITE 603 MIAMI,FL.33122 *			
CONSIGNEE NEBRASKA FURNITURE MART INC						SECOND NOTIFY			
PO BOX 3456,0MA ATTENTION:PENN TEL:402 392 3407 E-MAIL:PENNY.FE	AHA,NE 6810 IYFRITH FAX:402 392	3-0456 2 3349							
VESSEL: CMA CGM AE			ONIS		VOYAGE:	VOYAGE: 1TU4LW1MA		POD ETA: 01/19/2024	
OPERATIONAL DISCH. PORT: LOS ANGELE PLACE OF RECEIPT: HO CHI MINH							FPD ET.	A <i>:</i>	
OPERATIONAL LOAD PORT: VUNG TAU					DEST.CAR	RG MODE: F	Ramp		
PLACE OF DELIVER	Y:	KANSAS CIT	Y, KS						
DESTINATION: KANSAS CITY, KS IT ISSUED DATE: IT NUMBER: VA918604052 PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: LOGISTICS PARK BNSF CLEARANCE POINT: KANSAS CITY, KS FIRMS CODE: J177									
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.cd</u>					om/econtaine	<mark>r/</mark> daily			
Please clear your cargo with Customs against the following B/L CMDUSGN1988683B									
RELEASE DATE:			PAYMENT RECE	eived: NO		OE	BL RECEIVED:	YES	
Please Pay freight ag	gainst the mas	ter B/L shown b	elow						
SCAC B/L #	BILL TYPE		CHARGES				CUR	AMOUNT TYPE	
CMDU SGN198868	т	OTAL CHARGE	S TO BE PAID:						
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINE DAYS AT POF			
CRSU9315181 SEGU4419442		40HC 40HC	81 PIECE(S) 98 PIECE(S)	11763LBS 12734LBS					

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.



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LOGISTEED AMERICA, INC. 8290 N.W.27 STREET SUITE 603 MIAMI,FL.33122

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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. 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: 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" REMIT TO

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