

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

03/27/2024 02:33 PM

SHIPPER		NOTIFY	
MAN WAH GLOBAL (MACAO) ALAMEDA DR. CARLOS D AS NO.411-417, PRACA WONG C J&K19, MACAU	SUMPCAO	LOGISTEED AMERICA, INC 8290 N.W.27 STREET SUIT MIAMI,FL.33122 TELEPHONE:305-639-4205 FAX: 305-639-4206 *	
CONSIGNEE		SECOND NOTIFY	
NEBRASKA FURNITURE MAR PO BOX 3456,OMAHA,NE 681 ATTENTION:PENNYFRITH TEL:402 392 3407 FAX:402 39 E-MAIL:PENNY.FERITH@NFM	03-0456)2 3349		
VESSEL:	CMA CGM CHILE	VOYAGE: 1TU5PW1MA	POD ETA: 03/30/2024
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 NUMBER: VA919008600 LOAD PICKUP POOL ADDRESS:	PLACE OF ISSUE: LOS ANGELES, CA BNSE- ALLIANCE	IT ISSUED I	DATE: 03/27/2024
CLEARANCE POINT: DALLAS.			
EMPTY RETURN DEPOT:	Please Check https://apps.usa.cma-cgm.com/	locontainor/ daily	
	riease oneck <u>mtps.//apps.usa.cma-cym.com</u>	econtamen dany	
Please clear your cargo with Customs against the following B/L CMDUSGN2055400C			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL RE	CEIVED: YES
Please Pay freight against the master B/L shown below			
SCAC B/L # BILL TYPE	CHARGES	C	CUR AMOUNT TYPE
CMDU SGN2055400C Waybill TOTAL CHARGES TO BE PAID:			
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT MI	EASURE FREE BUSINESS DAYS AT PORT	
APHU6927650 R4272103	40HC 40 PIECE(S) 9453 LBS	2057.00 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 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

03/27/2024 02:33 PM

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 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 :

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

REMIT TO

23502

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"

NORFOLK, VA UNITED STATES

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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

You may also send wire transfers as per

below bank details