

NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM

PRE-ARRIVAL NOTICE

05/21/2024 08:22 PM

| SHIPPER | | | | | NOTIFY | NOTIFY | | | |
|--|-------------------|--------------|------------------------------|---------------------|---------------------------------|--|------------|---------------------|--|
| MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU | | | | | 8290N.W. FL.33122 MIA.OPE | LOGISTEED AMERICA, INC 8290N.W.27TH SREET AUITE 603 DORAL, FL.33122 PHONE 305-639-4205 MIA.OPERATIONS@LOGISTEED-AMERICA.CO M MANWAH-PICKUP@MANWAHGROUP.COM | | | |
| CONSIGNEE | | | | | SECOND I | SECOND NOTIFY | | | |
| NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM | | | | | | | | | |
| VESSEL: | ESSEL: CSCL YELLO | | | | VOYAGE: | VOYAGE: OYTBCW1MA | | POD ETA: 05/29/2024 | |
| OPERATIONAL DISCH. PORT: LONG BEAC | | H, CA | | | | | | | |
| PLACE OF RECEIPT: HO CHI MINH | | | I CITY | | | | | | |
| OPERATIONAL LOAD PORT: VUNG TAU | | | | | DEST.CAR | RG MODE: Ram | 0 | | |
| PLACE OF DELIVERY: KANSAS CITY, KS | | | | | | | | | |
| DESTINATION: KANSAS CITY, KS | | | | | | IT ISSUED DATE: | | | |
| IT NUMBER: VA919346018 PLACE OF ISSUE: LONG BEACH, 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-</u> | | | | | om/econtaine | <mark>r/</mark> daily | | | |
| Please clear your cargo with Customs against the following B/L CMDUSGN2126454 | | | | | | | | | |
| RELEASE DATE: | | | PAYMENT RECE | EIVED: NO | | OBL RE | ECEIVED: Y | ′ES | |
| Please Pay freight against the master B/L shown below | | | | | | | | | |
| SCAC B/L # | BILL TYPE | | CHARGES | | | | CUR | AMOUNT TYPE | |
| CMDU SGN2126454 Waybill TOTAL CHARGES TO | | | | | | | | | |
| CONTAINER # SE | AL # | SIZE/TYPE PI | ECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT | | | |
| TCLU1870580 H8 TEMU6960616 H8 | | 40HC 40HC | 102 PIECE(S) 117 PIECE(S) | 10138LBS 8465LBS | 2472.00 FT 2289.00 FT | | | | |

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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SECOND NOTIFY

NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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