

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

CONTAINER AVAILABLE NOTICE

06/14/2024 01:24 AM

SHIPPER NOTIFY

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

MIA.OPERATIONS@LOGISTEED-AMERICA.CO M MANWAH-PICKUP@MANWAHGROUP.COM

8290N.W.27TH SREET AUITE 603 DORAL,

LOGISTEED AMERICA, INC

FL.33122 PHONE 305-639-4205

CONSIGNEE SECOND NOTIFY

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PENNY.FERITH@NFM.COM

VESSEL: VOYAGE: 0YTBCW1MA POD ETA: 05/29/2024 **CSCL YELLOW SEA**

LONG BEACH, CA OPERATIONAL DISCH. PORT: FPD ETA:

HO CHI MINH CITY PLACE OF RECEIPT:

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

KANSAS CITY, KS PLACE OF DELIVERY:

DESTINATION: KANSAS CITY, KS IT ISSUED DATE: 05/21/2024

VA919346018 PLACE OF ISSUE: LONG BEACH, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: LOGISTICS PARK BNSF

CLEARANCE POINT: KANSAS CITY, KS FIRMS CODE: J177

EMPTY RETURN DEPOT: **Please Check** https://apps.usa.cma-cgm.com/econtainer/ daily

RELEASE DATE: 06/11/2024 OBL RECEIVED: YES PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L # RII I TYPE

Waybill CMDU SGN2126454

SIZE/TYPE PIECE QTY & TYPE WEIGHT FREE BUSINESS LAST FREE CONTAINER # SEAL # **MEASURE** PICKUP #

DAYS AT PORT DAY AT RAMP

TCLU1870580 H8984707 40HC 102 PIECE(S) 10138 LBS 2472.00 FTQ 06/15/2024 B457EA TCLU1870580 H8984707 40HC 102 PIECE(S) 10138LBS 2472.00 FTQ

TEMU6960616 H8984745 **40HC** 117 PIECE(S) 8465 LBS 2289.00 FTQ

TEMU6960616 H8984745 **40HC** 117 PIECE(S) 8465 LBS 2289.00 FTQ 06/13/2024 5012E5

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

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

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

SECOND NOTIFY

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 UllA. 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