

NEBRASKA FURNITURE MART 7415 HARNEY STREET, OMAHA, NE 68114 402-392-7115 NFMCONTAINERS@NFM.COM EIN:47-0428274

GENERAL NOTICE

08/09/2024 02:01 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 08/13/2024

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED. A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 08/12/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM. SHIPPER

NOTIFY

| JASON FURNITURE VIET NAI COMPANY LIMITED LOT 37,38,39,40,41,44,50, 51,54,55,56,B2 CLUSTER,DON III INDUSTRIAL ZONE,TIEN HI | IG XOAI | RADIANT WORLD ⁻ 1300 MENDOTA HE MENDOTA HEIGHT 651-379-5030 KUKA@RADIANTD | S, MN 55120 |
|---|---|--|---|
| CONSIGNEE | | SECOND NOTIFY | |
| NEBRASKA FURNITURE MAF 7415 HARNEY STREET,OMAH 402-392-7115 NFMCONTAINERS@NFM.COM EIN :47-0428274 | IA,NE 68114 | | |
| VESSEL: | CMA CGM LITANI | VOYAGE: 0TNDEN1 | MA POD ETA: 08/18/2024 |
| OPERATIONAL DISCH. PORT: | SEATTLE, WA | | FPD ETA: |
| PLACE OF RECEIPT: | HO CHI MINH CITY | | |
| OPERATIONAL LOAD PORT: | VUNG TAU | DEST.CARG MODE: | Ramp |
| PLACE OF DELIVERY: | OMAHA, NE | | |
| DESTINATION: OMAHA, NE | | IT | ISSUED DATE: |
| IT NUMBER: | PLACE OF ISSUE: SEATTLE, | WA | |
| LOAD PICKUP POOL ADDRESS: | BNSF- OMAHA | | |
| CLEARANCE POINT: OMAHA, N | NE FIRMS CODE: | H397 | |
| EMPTY RETURN DEPOT: | Please Check <u>https://apps.usa.cr</u> | ma-cgm.com/econtainer/ daily | |
| Please clear your cargo with Cus CMDUSGN2242314 | toms against the following B/L | | |
| RELEASE DATE: | PAYMENT RECEIVE | D: NO | OBL RECEIVED: YES |
| Please Pay freight against the ma | ster B/L shown below | | |
| SCAC B/L # BILL TYPE | | | CUR AMOUNT TYPE |
| CMDU SGN2242314 Way | bill TOTAI | L CHARGES TO BE PAID: | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TYPE WE | | SINESS LAST FREE PICKUP # PORT DAY AT RAMP |
| BMOU4339442 R4294988 | 40HC 84 CARTONS | 9323LBS 2295.00 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).



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SHIPPER

JASON FURNITURE VIET NAM COMPANY LIMITED LOT 37,38,39,40,41,44,50, 51,54,55,56,B2 CLUSTER,DONG XOAI III INDUSTRIAL ZONE,TIEN HUNG *

RADIANT WORLD TRADE SERVICE, INC. 1300 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120 651-379-5030 KUKA@RADIANTDELIVERS.COM **

SECOND NOTIFY

CONSIGNEE

NEBRASKA FURNITURE MART 7415 HARNEY STREET,OMAHA,NE 68114 402-392-7115 NFMCONTAINERS@NFM.COM EIN :47-0428274 PLEASE NOTE :

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.

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.

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: 02200020 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

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"

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