



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

PRE-ARRIVAL NOTICE

09/04/2024 01:27 PM

SHIPPER

MAN WAH (HONG KONG) TRADING COMPANY
 LIMITED
 1/F, WAH LAI INDUSTRIAL CENTRE
 10-14 KWEI TEI STREET,
 FOTAN NEW TERRITORIES, HONG KONG

NOTIFY

LOGISTEED AMERICA, INC
 8290 N.W. 27TH STREET SUITE 603 DORAL,
 FL 33122 PHONE 305-639-4205
 MIA.OPERATIONS@LOGISTEED-AMERICA.COM
 M MANWAH-PICKUP@MANWAHGROUP.COM

CONSIGNEE

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

SECOND NOTIFY

VESSEL: **CMA CGM RIGOLETTO**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT: **HO CHI MINH CITY**
 OPERATIONAL LOAD PORT: **VUNG TAU**
 PLACE OF DELIVERY: **KANSAS CITY, KS**

VOYAGE: **1TU89W1MA** POD ETA: **09/08/2024**
 FPD ETA:
 DEST. CARG MODE: **Ramp**

DESTINATION: **KANSAS CITY, KS**
 IT NUMBER: **VA919982531** 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 <https://apps.usa.cma-cgm.com/econtainer/> daily

IT ISSUED DATE: **09/04/2024**

Please clear your cargo with Customs against the following B/L
CMDUSGN2257483

RELEASE DATE: PAYMENT RECEIVED: **NO** OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	SGN2257483	Waybill	TOTAL CHARGES TO BE PAID:			
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
BMOU6055682	R6499704	40HC	79 PIECE(S)	11864 LBS	2231.00 FTQ	
TCLU5723839	R6470124	40HC	70 PIECE(S)	10840 LBS	2472.00 FTQ	
TLLU8610897	R6499756	40HC	54 PIECE(S)	11048 LBS	2056.00 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.



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

PRE-ARRIVAL NOTICE

09/04/2024 01:27 PM

SHIPPER

MAN WAH (HONG KONG) TRADING COMPANY LIMITED
 1/F, WAH LAI INDUSTRIAL CENTRE
 10-14 KWEI TEI STREET,
 FOTAN NEW TERRITORIES, HONG KONG

NOTIFY

LOGISTEED AMERICA, INC
 8290 N.W. 27TH SREET AUIITE 603 DORAL,
 FL. 33122 PHONE 305-639-4205
 MIA.OPERATIONS@LOGISTEED-AMERICA.CO
 M MANWAH-PICKUP@MANWAHGROUP.COM

CONSIGNEE

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

SECOND NOTIFY

PLEASE NOTE :

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. 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

You may also send wire transfers as per below bank details:

**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**

**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**