

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

GENERAL NOTICE

10/15/2024 06:28 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 10/17/2024

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 10/16/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER				NOTIFY				
MAN WAH (HONG KONG) TRADING COMPANY LIMITED 1/F, WAH LAI INDUSTRIAL CENTRE, 10-14 KWEI TEI STREET, FOTAN NEW TERRITORIES, HONG KONG				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 NO	TIFY			
NEBRASKA FURNITURE MAF PO BOX 3456,OMAHA,NE 681 ATT:PENNY FRITH TEL:4023923407 FAX:402392 ALEX.LOPEZ@NFM.COM	103-0456 OMA							
VESSEL:	APL CHONGO	QING		VOYAGE: 0		A POD ETA: 1	0/23/2024	
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: SEATTLE, WA					IT ISSUED DATE:			
IT NUMBER:	PLACE O	F ISSUE: SEATI	ΓLE, WA					
LOAD PICKUP POOL ADDRESS:	BNSF- OMAHA							
CLEARANCE POINT: SEATTLE	, WA	FIRMS C	CODE: X117					
EMPTY RETURN DEPOT:	Please Check	https://apps.us	sa.cma-cgm.co	om/econtainer/	daily			
Please clear your cargo with Cus CMDUSGN2323134	toms against the r	following B/L						
RELEASE DATE:		PAYMENT RECE	EIVED: NO		(OBL RECEIVED: YE	S	
Please Pay freight against the ma	aster B/L shown b	elow						
SCAC B/L # BILL TYPI		CHARGES				CUR	AMOUNT TYPE	
CMDU SGN2323134 Way	vbill	т	OTAL CHARGE	S TO BE PAID:				
CONTAINER # SEAL #	SIZE/TYPE PIE	CE QTY & TYPE	WEIGHT			NESS LAST FREE ORT DAY AT RAMP	PICKUP #	
CMAU6391756 R6469801	40HC	110 PIECE(S)	12002LBS	2323.00 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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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.



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Please contact customer service for further information: CMA CGM (AMERICA) LLC 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

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