

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

12/16/2024 05:07 PM

SHIPPER MAN WAH (HONG KONG) TR LIMITED 1/F, WAH LAI INDUSTRIAL CI 10-14 KWEI TEI STREET, FOTAN NEW TERRITORIES, CONSIGNEE NEBRASKA FURNITURE MAH PO BOX 3456,OMAHA,NE 681 ATT:PENNY FRITH TEL:4023923407 FAX:402392 ALEX.LOPEZ@NFM.COM	ENTRE, HONG KONG RT 103-0456 OMA		NOTIFY LOGISTEED AMERICA, 8290N.W.27TH SREET A FL.33122 PHONE 305-63 MIA.OPERATIONS@LO M MANWAH-PICKUP@ SECOND NOTIFY	NUITE 603 DORAL, 89-4205
VESSEL:	APL YANGSHAN		VOYAGE: OTNEEN1MA	POD ETA: 12/22/2024
OPERATIONAL DISCH. PORT:	SEATTLE, WA			FPD ETA:
PLACE OF RECEIPT:	HO CHI MINH CITY			IFUEIA.
OPERATIONAL LOAD PORT:	VUNG TAU		DEST.CARG MODE: Ra	Imp
PLACE OF DELIVERY:	OMAHA, NE			
DESTINATION: OMAHA, NE IT ISSUED DATE: IT NUMBER: VA920616532 PLACE OF ISSUE: SEATTLE, WA LOAD PICKUP POOL ADDRESS: BNSF- OMAHA CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ Please clear your cargo with Customs against the following B/L CMDUSGN2400007				
RELEASE DATE:	PAYMENT RE	CEIVED: NO	OBL	RECEIVED: YES
Please Pay freight against the ma	aster B/L shown below			
SCAC B/L # BILL TYP				CUR AMOUNT TYPE
CMDU SGN2400007 Waybill TOTAL CHARGES TO BE PAID:				
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPI	E WEIGHT	MEASURE FREE BUSINES DAYS AT PORT	
CMAU6410413 R6443467	40HC 45 PIECE(S)	10059 LBS	1972.00 FTQ	
CMAU8486906 R6468051	40HC 101 PIECE(S)	9369 LBS	2378.00 FTQ	
SEGU4410810 R6435890	40HC 101 PIECE(S)	8282 LBS	2310.00 FTQ	
TLLU4377658 R6435943	40HC 70 PIECE(S)	11437 LBS	2373.00 FTQ	
PLEASE NOTE .				

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.



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SHIPPER

CONSIGNEE

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 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

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

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: 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.

REMIT TO

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"

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