

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

12/18/2024 04:33 PM

SHIPPER MAN WAH (HONG KONG) TRA LIMITED 1/F, WAH LAI INDUSTRIAL CE 10-14 KWEI TEI STREET, FOTAN NEW TERRITORIES, H CONSIGNEE NEBRASKA FURNITURE MAR PO BOX 3456,OMAHA,NE 6810 ATT:PENNY FRITH TEL:4023923407 FAX:4023923 ALEX.LOPEZ@NFM.COM	NTRE IONG KONG T 03-0456 OMA	NOTIFY LOGISTEED AMERICA, IN 8290N.W.27TH SREET AU FL.33122 PHONE 305-639- MIA.OPERATIONS@LOGI M MANWAH-PICKUP@N SECOND NOTIFY	ITE 603 DORAL, 4205 STEED-AMERICA.CO
VESSEL:	CMA CGM NORMA	VOYAGE: 1TU9XW1MA	POD ETA: 12/22/2024
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:
PLACE OF RECEIPT:	HO CHI MINH CITY		
OPERATIONAL LOAD PORT:	VUNG TAU	DEST.CARG MODE: Ram	р
PLACE OF DELIVERY:	KANSAS CITY, KS		
DESTINATION: KANSAS CITY,	KS	IT ISSUED DATE:	
IT NUMBER: VA920635474	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	n/econtainer/ daily	
Please clear your cargo with Customs against the following B/L CMDUSGN2421251			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL RI	ECEIVED: YES
Please Pay freight against the mas	ster B/L shown below		
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE
CMDU SGN2421251 Waybill TOTAL CHARGES TO BE PAID:			
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT N	IEASURE FREE BUSINESS DAYS AT PORT	
CMAU6628112 R1843332	40HC 108 PIECE(S) 9405 LBS	2401.00 FTQ	
CMAU6698629 R1843230	40HC 102 PIECE(S) 8463 LBS	2289.00 FTQ	
TEMU7811601 R1833041	40HC 57 PIECE(S) 8899 LBS	2126.00 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.



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12/18/2024 04:33 PM

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 :

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-com.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

23502

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"

NORFOLK, VA UNITED STATES

ONE CMA CGM WAY

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