

07/30/2024 01:14 PM

ATALANTA CORPORATION ATALANTA PLAZA ELIZABETH, NJ 07206 NEW JERSEY USA MAIL SJACOBS@ATALANTA1.COM MAIL: VMILLER@ATALANTA1.COM

# **GENERAL NOTICE**

#### PLEASE BE ADVISED THAT SUBJECT BL IS MISSING CUSTOMS ENTRY. ENTRY MUST BE FILED IN ORDER FOR YOUR CARGO TO BECOME AVAILABLE FOR DELIVERY. ANY DEMURRAGE/STORAGE ACCRUED WILL BE THE CUSTOMER'S RESPONSIBILITY.

SHIPPER		NOTIF	NOTIFY		
FONCASAL TRADING, S.L. POL IND CANTABRIA II C/ LAS CAAS 76 26009 LOGROO LA RIOJA SPAIN TEL 941 26 23 12		ATAL/ 07206 MAIL :	ATALANTA CORPORATION ATALANTA PLAZA ELIZABETH, NJ 07206 NEW JERSEY USA MAIL SJACOBS@ATALANTA1.COM MAIL: VMILLER@ATALANTA1.COM		
CONSIGNEE		SECON	ID NOTIFY		
ATALANTA CORPORATION ATALANTA PLAZA ELIZABET 07206 NEW JERSEY USA MAIL SJACOBS@ATALANTA MAIL: VMILLER@ATALANTA	1.COM				
VESSEL:	BREMEN EXPRESS	VOYAC	E: OMRGGE1MA	POD ETA: 07/29/2024	
OPERATIONAL DISCH. PORT:	NEW YORK, NY			FPD ETA:	
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	BARCELONA	DEST.	CARG MODE: Port		
PLACE OF DELIVERY:					
DESTINATION: NEW YORK, NY			IT ISSUED DATE:		
IT NUMBER: Local Clear	PLACE OF ISSUE: NEW Y	ORK, NY			
LOAD PICKUP POOL ADDRESS:	MAHER TERMINAL				
CLEARANCE POINT: NEW YOR	K, NY FIRMS	CODE: <b>E416</b>			
EMPTY RETURN DEPOT:	Please Check https://apps.us	a.cma-cgm.com/econta	i <mark>ner/</mark> daily		
Please clear your cargo with Cust CMDUIBC1229607	toms against the following B/L				
RELEASE DATE:	PAYMENT RECE	IVED: NO	OBL R	ECEIVED: YES	
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE				CUR AMOUNT TYPE	
CMDU IBC1229607 Wayl	bill TC	TAL CHARGES TO BE PA	ID:		
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	WEIGHT MEASURE	FREE BUSINESS DAYS AT PORT		
CXRU1602501 111440	40RH 1072 CARTONS	26557LBS 1766.00	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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SECOND NOTIFY

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PLEASE NOTE :

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in 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. Note: 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

**BENEFICIARY: CMACGM & ANL** SECURITIES BV HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

You may also send wire transfers as per

ACH: 022000020 ACCT #: 000279331

below bank details

FONCASAL TRADING. S.L.

POL IND CANTABRIA II C/ LAS CAAS 76 26009 LOGROO LA RIOJA SPAIN TEL 941 26 23 12

CONSIGNEE

SHIPPER