

ATALANTA CORPORATION, 1 ATALANTA PLAZA , ELIZABETH , NJ 07206, USA.PHONE +1 908 393 7400

EMAIL: JWARD@JFBNY.COM EYOUNG@JFBNY.COM ATALANTA TAX ID: 13-5520722

PRE-ARRIVAL NOTICE

NOTIFY

ATALANTA CORPORATION,

EYOUNG@JFBNY.COM

VOYAGE: 0LBH0E1MA

DEST.CARG MODE:

SECOND NOTIFY

1 ATALANTA PLAZA, ELIZABETH

NJ 07206, USA.PHONE +1 908 393 7400 EMAIL : JWARD@JFBNY.COM

Port

IT ISSUED DATE:

06/28/2024 01:40 PM

POD ETA: 07/05/2024

FPD ETA:

SHIPPER

DORADO IVORY SA 30 BP524 ABIDJAN 30,PK 191,VILLAGE BLE, TOUMODI / COTE D'IVOIRE TEL: +255 05 75 57 7162

EMAIL: DORADOIVORY@GMAIL.COM

CONSIGNEE

ATALANTA CORPORATION, 1 ATALANTA PLAZA , ELIZABETH NJ 07206, USA.PHONÉ +1 908 393 7400 **EMAIL: JWARD@JFBNY.COM**

EYOUNG@JFBNY.COM

VESSEL: **OOCL CHONGQING**

NEW YORK, NY OPERATIONAL DISCH. PORT:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

ABIDJAN

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY

Local Clear IT NUMBER:

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY

EMPTY RETURN DEPOT:

PLACE OF ISSUE: NEW YORK, NY

FIRMS CODE: **E416**

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUAEV0211484

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE TYPE

THC34 Terminal handl. ch destinatio **CMDU AEV0211484** Waybill USD 500.00 C C CTR32 Container maintenance charge a USD 15.00 **USD** C IPS51 Destinat.Terminal-Intl Ship&Po 19.00

> **TOTAL CHARGES TO BE PAID:** USD 534.00

SEAL # FREE BUSINESS SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # **MEASURE** DAYS AT PORT

CMAU2665669 L2131686 **20ST** 700 CARTONS 36374LBS 883.00 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.



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SECOND NOTIFY

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.

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

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