

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

GENERAL NOTICE

07/11/2024 12:11 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 07/15/2024*

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 07/12/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam.com

SHIPPER NOTIFY

DORADO IVORY SA ATALANTA CORPORATION 30 BP524 ABIDJAN 30, PK 191

1 ATALANTA PLAZA, ELIZABETH, VILLAGE BLE TOUMODI COTÉ D'IVOIRE NJ 07206, USA PHONE +1 908 393 7400

TEL: +255 05 75 57 7162 EMAIL: DORADOIVORY@GMAIL.COM **EMAIL JWARD@JFBNY.COM**

CONSIGNEE SECOND NOTIFY

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VOYAGE: 0LBH6E1MA POD ETA: 07/19/2024 VESSEL: **FVFR I IVING**

NEW YORK, NY OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

OPERATIONAL LOAD PORT: ABIDJAN DEST.CARG MODE: Port

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

PLACE OF ISSUE: NEW YORK, NY IT NUMBER:

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: FIRMS CODE:

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

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

CMDUAEV0211594

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

RII I SCAC B/L# **CHARGES** CUR AMOUNT TYPE **TYPE CMDU AEV0211594** THC34 Terminal handl, ch destinatio USD C Waybill 500.00

USD C CTR32 Container maintenance charge a 15.00 IPS51 Destinat.Terminal-Intl Ship&Po **USD** C 19.00

TOTAL CHARGES TO BE PAID: USD 534.00

FREE BUSINESS LAST FREE PICKUP # CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE**

DAYS AT PORT DAY AT RAMP

CMAU2353491 L2064291 **20ST** 700 CARTONS 36374LBS 883.00 FTQ

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SECOND NOTIFY

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.

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

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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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.



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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 UllA. If needing to

confirm please contact 757-961-2103"

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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