

ATALANTA CORPORATION, 1 ATALANTA PLAZA , ELIZABETH , NJ 07206, USA PHONE +1 908 393 7400 EYOUNG@JFBNY.COM EMAIL JWARD@JFBNY.COM ATALANTA TAX ID 13-5520722

PRE-ARRIVAL NOTICE

07/26/2024 01:37 PM

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 CORPORATION, 1 ATALANTA PLAZA , ELIZABETH , NJ 07206, USA PHONE +1 908 393 7400 EYOUNG@JFBNY.COM			NOTIFY ATALANTA CORPORATION, 1 ATALANTA PLAZA , ELIZABETH , NJ 07206, USA PHONE +1 908 393 7400 EYOUNG@JFBNY.COM EMAIL JWARD@JFBNY.COM ATALANTA SECOND NOTIFY		
EMAIL JWARD@JFBNY.COM					
VESSEL:	CMA CGM FIDELIO	VO	YAGE: 0LBH8E1MA	POD ETA: 08/01/2	2024
OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:	NEW YORK, NY			FPD ETA:	
OPERATIONAL LOAD PORT:	ABIDJAN	DES	ST.CARG MODE: Port		
PLACE OF DELIVERY:					
DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUAEV0213634					
RELEASE DATE:	PAYMENT RE	ECEIVED: NO	OBL RE	CEIVED: YES	
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	S	0	CUR AMO	OUNT TYPE
CMDU AEV0213634 Way	bill THC34	Terminal handl. ch dest	tinatio L	ISD 50	00.00 C
		Container maintenance	- J	ISD 1	15.00 C
	IPS51	Destinat.Terminal-Intl S	hip&Po l	ISD 1	19.00 C
		TOTAL CHARGES TO BE	PAID: USD	53	34.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYI	PE WEIGHT MEASU	IRE FREE BUSINESS DAYS AT PORT		
FCIU6344549 L2062596	20ST 700 CARTON	IS 36374LBS 883	3.00 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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CONSIGNEE

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

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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

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"

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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