

ATALANTA CORP 1 ATALANTA PLAZA ELIZABETH, NJ 07206 JLEE@ATALANTA1.COM SJACOBS@ATALANTA1.COM JNENO@ATALANTA1.COM

GENERAL NOTICE

01/25/2024 01:48 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 01/29/2024* 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 01/26/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY			
CANDIA AWOINGT 1040 ROUTE NATIONALE 59400 CAMBRAI FRANCE				ELIZABE1 JLEE@A1	A CORP NTA PLAZA I'H, NJ 07206 GALANTA1.COM G@ATALANTA1.		
CONSIGNEE				SECOND N	IOTIFY		
ATALANTA CORP 1 ATALANTA PLAZA ELIZABETH, NJ 07206 JLEE@ATALANTA1.COM SJACOBS@ATALANTA1.CO	м						
VESSEL:	BRUSSELS			VOYAGE:	0VBG2E1MA	POD ETA: 0	2/02/2024
OPERATIONAL DISCH. PORT:	MIAMI, FL					FPD ETA:	
PLACE OF RECEIPT:							
OPERATIONAL LOAD PORT:	ANTWERP			DEST.CAR	G MODE: Port	:	
PLACE OF DELIVERY:							
DESTINATION: MIAMI, FL					IT ISSUEL	DATE:	
IT NUMBER:	PLACE C	DF ISSUE: MIAMI, I	FL				
LOAD PICKUP POOL ADDRESS:	SOUTH FLORI	DA CONTAINER	TER				
CLEARANCE POINT: MIAMI, FI	_	FIRMS CODE:	N775				
EMPTY RETURN DEPOT:	Please Check	https://apps.usa	.cma-cgm.co	m/econtainer	/ daily		
Please clear your cargo with Cus CMDUANT1741581	stoms against the	following B/L					
RELEASE DATE:		PAYMENT RECEN	VED: NO		OBL F	ECEIVED: YE	S
Please Pay freight against the m	aster B/L shown b	elow					
SCAC B/L # BILL TYP		CHARGES				CUR	AMOUNT TYPE
CMDU ANT1741581 Way	vbill	тот	TAL CHARGES	TO BE PAID:			
CONTAINER # SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE	NEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #
CGMU5568824 902401	40RH 1	1932 BOXES	54951 LBS	1942.00 FT	Q		

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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).



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ATALANTA CORP 1 ATALANTA PLAZA ELIZABETH, NJ 07206 JLEE@ATALANTA1.COM SJACOBS@ATALANTA1.COM PLEASE NOTE :

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 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: 02200020 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.

CMA CGM

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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 UIIA. If needing to confirm please contact 757-961-2103"

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