

UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PKWY DOWNERS GROVE 605155560 US TEL (734)9417140 FAX (425)8894100

GENERAL NOTICE

03/12/2024 02:57 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 14/03/2024 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 13/03/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

| SHIPPER | | | | | NOTIFY | | | |
|--|------------------------------------|--|--------------|-------------------|---------------------------------------|-----------|------------|----|
| NV. INTERMODAL TA EUROP NV, MECHEL 2018 ANTWERPEN, E TVA: BE 0875203482 BASF SE CARL-BOS | SESTW 180 BELGIUM AS AN AGEN | Γ FOR | | 1015 3RD | ORS INTERNAT AVE 98104 US | ional | | |
| CONSIGNEE | | | | | SECOND NOTIFY | | | |
| UNIVAR SOLUTIONS 3075 HIGHLAND PKV DOWNERS GROVE 605155560 US TEL (734)9417140 FA | VY | 0 | | | | | | |
| VESSEL: CMA CGM RIGOLETTO | | | | VOYAGE: | VOYAGE: 0LBG4E1MA POD ETA: 03/16/2024 | | | |
| OPERATIONAL DISCH. | ARLESTON, SC | | | | FPD ETA | | | |
| PLACE OF RECEIPT: | | | | | | | | |
| OPERATIONAL LOAD PORT: LE HAVRE | | | | DEST.CAR | RG MODE: Po | rt | | |
| PLACE OF DELIVERY: | | | | | | | | |
| DESTINATION: CHARLESTON, SC | | | | | IT ISSUED DATE: | | | |
| IT NUMBER: | | PLACE OF ISSUE: CH | ARLESTON, S | С | | | | |
| LOAD PICKUP POOL AL | DDRESS: WAN | IDO WELCH TERMINA | L | | | | | |
| CLEARANCE POINT: C | HARLESTON, | SC | FIRMS CODE: | N598 | | | | |
| EMPTY RETURN DEPO | se Check <u>https://apps</u> | https://apps.usa.cma-cgm.com/econtainer/ daily | | | | | | |
| Please clear your cargo CMDUANT1753084 | with Customs a | against the following B/L | | | | | | |
| RELEASE DATE: | | PAYMENT R | ECEIVED: NO | | OBL | RECEIVED: | YES | |
| Please Pay freight agai | nst the master B | /L shown below | | | | | | |
| SCAC B/L # | BILL TYPE | CHARGE | S | | | CUR | AMOUNT TYF | ۶E |
| CMDU ANT1753084 | Waybill | THC34 | Terminal han | dl. ch destinatio |) | USD | 500.00 C | 2 |
| | | | TOTAL CHAR | GES TO BE PAID: | USD | | 500.00 | |
| CONTAINER # SEA | AL # SIZI | E/TYPE PIECE QTY & TY | PE WEIGHT | MEASURE | FREE BUSINES DAYS AT PORT | | | |
| CXTU1042678 10 | 42811 20 | TK 1 TANK, F | REC 43652 LI | BS 883.00 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).

Import customers must provide own chassis for Shipper Owned Containers.



UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PKWY DOWNERS GROVE 605155560 US TEL (734)9417140 FAX (425)8894100

GENERAL NOTICE

03/12/2024 02:57 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 14/03/2024 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 13/03/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER

NV. INTERMODAL TANK TRANSPORT EUROP NV, MECHELSESTW 180 2018 ANTWERPEN, BELGIUM TVA: BE 0875203482 AS AN AGENT FOR BASF SE CARL-BOSCH-STRASSE 38 NOTIFY

EXPEDITORS INTERNATIONAL 1015 3RD AVE SEATTLE 98104 US

SECOND NOTIFY

CONSIGNEE

UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PKWY DOWNERS GROVE 605155560 US TEL (734)9417140 FAX (425)8894100 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. Shipper owned empty containers (SOC) are the complete responsibility of the containers' owner. In the event that an empty SOC

Shipper owned empty containers (SOC) are the complete responsibility of the containers' owner. In the event that an empty SOC container is mistakenly returned to CMA CGM, the merchant will be held responsible for all costs including, but not limited to, a misuse fee of \$1100.

Note: Checks will no longer be accepted after June 30,2023. 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.



UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PKWY DOWNERS GROVE 605155560 US TEL (734)9417140 FAX (425)8894100

GENERAL NOTICE

03/12/2024 02:57 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 14/03/2024 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 13/03/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cqm.com.

SHIPPER

NV. INTERMODAL TANK TRANSPORT EUROP NV, MECHELSESTW 180 2018 ANTWERPEN, BELGIUM **TVA: BE 0875203482 AS AN AGENT FOR BASF SE CARL-BOSCH-STRASSE 38**

NOTIFY

EXPEDITORS INTERNATIONAL 1015 3RD AVE SEATTLE 98104 US

SECOND NOTIFY

CONSIGNEE

UNIVAR SOLUTIONS USA INC 3075 HIGHLAND PKWY **DOWNERS GROVE** 605155560 US TEL (734)9417140 FAX (425)8894100 ARRIVAL

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