



UNIVAR SOLUTIONS USA LLC  
 UNIVAR SOLUTIONS USA  
 3075 HIGHLAND PKWY  
 DOWNERS GROVE CENTRO  
 USA

# PRE-ARRIVAL NOTICE

10/11/2024 02:27 PM

**SHIPPER**  
**BASF SE**  
**CARL-BOSCH-STRASSE 38**  
**67056 LUDWIGSHAFEN**  
**GERMANY**

**NOTIFY**  
**EXPEDITORS INTERNATIONAL**  
**1015 3RD AVE**  
**SEATTLE**  
**98104 WA UNITED STATES OF AMERICA**

**CONSIGNEE**  
**UNIVAR SOLUTIONS USA LLC**  
**UNIVAR SOLUTIONS USA**  
**3075 HIGHLAND PKWY**  
**DOWNERS GROVE CENTRO**  
**USA**

**SECOND NOTIFY**

**VESSEL:** CMA CGM FRANCOISE SAGAN  
**OPERATIONAL DISCH. PORT:** CHARLESTON, SC  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** ROTTERDAM  
**PLACE OF DELIVERY:**

**VOYAGE:** 0VBI4E1MA **POD ETA:** 10/18/2024  
**FPD ETA:**

**DEST.CARG MODE:** Port

**DESTINATION:** CHARLESTON, SC

**IT ISSUED DATE:**

**IT NUMBER:** Local Clear **PLACE OF ISSUE:** CHARLESTON, SC

**LOAD PICKUP POOL ADDRESS:** NORTH CHARLESTON TERMINAL

**CLEARANCE POINT:** CHARLESTON, SC **FIRMS CODE:** L391

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

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

**CMDUANT1826992**

**RELEASE DATE:** **PAYMENT RECEIVED:** YES **OBL RECEIVED:** YES

**Please Pay freight against the master B/L shown below**

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	ANT1826992	Waybill	THC34 Terminal handl. ch destinatio	USD	500.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>500.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
EXFU0586139	670687023	20TK	1 TANK, RE	43607 LBS	883.00 FTQ	

**PLEASE NOTE :**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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.

All dangerous goods/hazardous placards and labeling shall be duly removed from the container before empty loading. Any charges related to removing these from the outside or inside of an empty container will be invoiced back to the cargo owner.

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](http://www.cma-cgm.com).



UNIVAR SOLUTIONS USA LLC  
UNIVAR SOLUTIONS USA  
3075 HIGHLAND PKWY  
DOWNERS GROVE CENTRO  
USA

## PRE-ARRIVAL NOTICE

10/11/2024 02:27 PM

### SHIPPER

**BASF SE  
CARL-BOSCH-STRASSE 38  
67056 LUDWIGSHAFEN  
GERMANY**

### NOTIFY

**EXPEDITORS INTERNATIONAL  
1015 3RD AVE  
SEATTLE  
98104 WA UNITED STATES OF AMERICA**

### CONSIGNEE

**UNIVAR SOLUTIONS USA LLC  
UNIVAR SOLUTIONS USA  
3075 HIGHLAND PKWY  
DOWNERS GROVE CENTRO  
USA**

### SECOND NOTIFY

### PLEASE NOTE :

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](mailto: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.

### 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**