



ATALANTA CORPORATION
 1 ATALANTA PLAZA ELIZABETH,
 N.J. 07206 (USA)
 PH:9083518000 FX:9083526517
 ALOZA@ATALANTA1.COM
 ATALANTADOCS@ATALANTA1.COM

GENERAL NOTICE

01/11/2023 05:08 PM

PLEASE BE ADVISED THAT SUBJECT BL IS MISSING CUSTOMS ENTRY. ENTRY MUST BE FILED IN ORDER FOR YOUR CARGO TO BECOME AVAILABLE FOR DELIVERY. ANY DEMURRAGE/STORAGE ACCRUED WILL BE AT CUSTOMER RESPONSIBILITY. *PLEASE NOTE THAT THE ORIGINAL BILL OF LADING IS MISSING FOR YOUR CARGO; PLEASE SUBMIT ALL REQUIRED DOCUMENTS FOR THE FULL RELEASE OF YOUR CARGO AT YOUR EARLIEST CONVENIENCE; IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT # (877) 556-6308. THANK YOU.*****

SHIPPER

**WADI FOOD INDUSTRIES
 INDUSTRIAL ZONE # 3
 EL SADAT CITY NO 7/2 & 8/2
 BESIDE WADI EL-NILE FACTORY
 FOR MARBLES-SADAT CITY**

NOTIFY

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CONSIGNEE

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SECOND NOTIFY

**VESSEL: CMA CGM IVANHOE
 OPERATIONAL DISCH. PORT: NEW YORK, NY
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: DAMIETTA
 PLACE OF DELIVERY:**

**VOYAGE: 0IND6E1MA POD ETA: 01/13/2023
 FPD ETA:**

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

CMDUCFA0561538

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	CFA0561538	Negotiable	TOTAL CHARGES TO BE PAID:			

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
TEMU1034952	H8465945	20ST	1008 CARTONS	46222 LBS	883.00 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).



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PLEASE NOTE :

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 to stop the detention clock.

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

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

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 #: 021001088
 ACCT #: 000279331**