

**DILLON YARN CORPORATION 3250 WEST** COMMERCIAL BLVD, SUITE 320 FORT LAUDERDALE, FLORIDA,33309 USA PH.973.684.1600 E-MAIL: INTERNATIONAL@DILLONYARN.COM

## PRE-ARRIVAL NOTICE

04/29/2024 12:01 PM

SHIPPER

PT.INDO-RAMA SYNTHETICS TBK, GRAHA IRAMA, 17TH FLOOR, JL. H.R. RASUNA SAID BLOK X-1, KAV. 1-2, JAKARTA 12950 INDONESIA. TAX ID:01.001.680.6-054.000

CONSIGNEE

**DILLON YARN CORPORATION** 3250 WEST COMMERCIAL BLVD, SUITE 320 FORT LAUDERDALE, FLORIDA, 33309 USA

**WESTERN OVERSEAS** 6435 FAIN STREET, BLDG B, STE B **NORTH CHARLESTON, SC 29406 TEL:** 843-572-1987 E-MAIL: DILLONYARN@WESTERNOVERSEAS.COM\*\*

SECOND NOTIFY

NOTIFY

VESSEL:

**CMA CGM PANAMA** 

VOYAGE: 1TU6ZN1MA

POD ETA: 05/05/2024

OPERATIONAL DISCH. PORT:

**CHARLESTON, SC** 

FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT:** 

**JAKARTA** 

DEST.CARG MODE:

**Port** 

IT ISSUED DATE:

PLACE OF DELIVERY:

IT NUMBER.

DESTINATION: CHARLESTON, SC

PLACE OF ISSUE: CHARLESTON, SC

**Local Clear** 

I OAD PICKUP POOL ADDRESS: WANDO WELCH TERMINAL

EMPTY RETURN DEPOT:

CLEARANCE POINT: CHARLESTON, SC

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

FIRMS CODE: N598

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

CMDUDJA1198186

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L# BILL

TYPF

**CHARGES** 

CUR

AMOUNT TYPE

CMDU DJA1198186

CTR32 Container maintenance charge a

USD

30.00 C

Negotiable

Destinat.Terminal-Intl Ship&Po IPS51

USD

C 19.00

49.00

TOTAL CHARGES TO BE PAID:

SIZE/TYPE PIECE QTY & TYPE WEIGHT

**MEASURE** 

FREE BUSINESS DAYS AT PORT

USD

TCNU4993101 C9176287

SEAL #

40HC

**40 CARTONS** 

49111 LBS

2119.00 FTQ

PLEASE NOTE:

CONTAINER #

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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PLEASE NOTE:

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.

ARRIVAI

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