

ATALANTA CORPORATION ATALANTA PLAZA ELIZABETH, NJ UNITED STATES 07206

## **GENERAL NOTICE**

10/18/2024 03:11 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 10/22/2024\*

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 10/21/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER NOTIFY

PT SAMUDRA MANDIRI SENTOSA JLN. WOLTER MONGINSIDI KM 5 WANGURER, BITUNG 95541 NORTH SULAWESI

INDONESIA

ATALANTA CORPORATION ATALANTA PLAZA ELIZABETH, NJ UNITED STATES 07206

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION ATALANTA PLAZA ELIZABETH, NJ UNITED STATES 07206

VESSEL: CMA CGM ALMAVIVA VOYAGE: 0PGJ0W1MA POD ETA: 10/28/2024

OPERATIONAL DISCH. PORT: HOUSTON, TX FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: JAKARTA DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: HOUSTON, TX
LOAD PICKUP POOL ADDRESS: BAYPORT CONTAINER TERMINAL

CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily

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

CMDUDJA1277813

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE **TYPE** CMDU DJA1277813 Waybill FRT00 BASIC FREIGHT **USD** 1.867.00 C BAF03 Bunker surcharge NOS USD 930.00 C USD C CTR32 Container maintenance charge a 20.00 PSS00 Peak Season Adjustment Factor USD 1.080.00 C

TOTAL CHARGES TO BE PAID: USD 3,897.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

TTNU1153110 R5670176 20ST 1512 CARTONS 43334 LBS 992.00 FTQ

PLEASE NOTE:



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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: 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.



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ARRIVAL

REMIT TO

You may also send wire transfers as per

below bank details:

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

ONE CMA CGM WAY

**SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE** 

NORFOLK, VA UNITED STATES

23502

NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

**BENEFICIARY: CMACGM & ANL** 

ACH: 022000020 ACCT #: 000279331