

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM; JWARD@JFBNY.COM; RLYCOS@JFBNY.COM**

PRE-ARRIVAL NOTICE

05/10/2024 12:10 PM

		NOTIFY	
SHIPPER BAOQING COUNTY JINXINGYUAN AGRICULTURAL PRODUCTS CO.,LTD NO.,RANKED 2, PUMKIN SEEDS MARKET,LIANFENG VILLAGE, BAOQING COUNTY,SHUANGYASHAN		ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM; JWARD@JFBNY.COM; RLYCOS@JFBNY.COM**	
CONSIGNEE		SECOND NOTIFY	
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZAB JERSEY 07206 E-MAIL: JLEE@ATALANTA1.0 JWARD@JFBNY.COM; RLYC0	COM;		
VESSEL:	COSCO PRIDE	VOYAGE: 0MBGEW1MA	POD ETA: 05/19/2024
OPERATIONAL DISCH. PORT:	NEW YORK, NY		FPD ETA:
PLACE OF RECEIPT:			
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	DALIAN	DEST.CARG MODE: Port	
DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY			
LOAD PICKUP POOL ADDRESS:	· · · · · ·		
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 CMDUDLN0175285			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL REC	EIVED: YES
Please Pay freight against the ma	ster B/L shown below		
SCAC B/L# BILL TYPE	CHARGES	CL	JR AMOUNT TYPE
CMDU DLN0175285 Nego	otiable FRT00 BASIC FREIGHT	US	SD 1,135.00 C
	BAF03 Bunker surcharge		SD 900.00 C
	PSS00 Peak Season Adju		SD 200.00 C
	CAN20 Panama Canal Ad	justment Factor US	SD 150.00 C
TOTAL CHARGES TO BE PAID: USD 2,385.00			
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT	IEASURE FREE BUSINESS DAYS AT PORT	
TCKU2094904 R5266424	20ST 720 CARTONS 40874 LBS	883.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: DLN0175285

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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JERSEY 07206

SECOND NOTIFY

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agreement with CMA-CGM under UIIA. If needing to

confirm please contact 757-961-2103"

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.

ARRIVAL

REMIT TO

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

> 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