

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

GENERAL NOTICE

11/13/2024 12:57 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 11/15/2024 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 11/14/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER BAOQING COUNTY JINXINGYUAN AGRICULTURAL PRODUCTS CO.,LTD NO.,RANKED 2, PUMKIN SEEDS MARKET,LIANFENG VILLAGE, BAOQING COUNTY,SHUANGYASHAN			<i>NOTIFY</i> ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM; JWARD@JFBNY.COM; RLYCOS@JFBNY.COM**			
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZAB JERSEY 07206 E-MAIL: JLEE@ATALANTA1.0 JWARD@JFBNY.COM; RLYC	COM;					
VESSEL:	COSCO FAITH	VOYAG	E: 0MBHWW1MA	POD ETA: 11 /2	21/2024	
OPERATIONAL DISCH. PORT:	NEW YORK, NY			FPD ETA:		
PLACE OF RECEIPT:				TT B ETA.		
OPERATIONAL LOAD PORT:	DALIAN	DEST.C	CARG MODE: Port			
PLACE OF DELIVERY:						
DESTINATION: NEW YORK, NY			IT ISSUED	DATE:		
IT NUMBER:	PLACE OF ISSUE: N	EW YORK, NY				
LOAD PICKUP POOL ADDRESS:	MAHER TERMINAL					
CLEARANCE POINT: NEW YOR		IRMS CODE: E416				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com			ner/ daily			
			<u></u>			
Please clear your cargo with Cus	toms against the following B/	Ľ				
CMDUDLN0207353						
RELEASE DATE: PAYMENT RECEIVED:		RECEIVED: NO	OBL R	ECEIVED: YES		
Please Pay freight against the ma	ster B/L shown below					
SCAC B/L # BILL TYPE	CHARG	BES .		CUR /	AMOUNT TYPE	
CMDU DLN0207353 Nege	otiable FRT00	BASIC FREIGHT		USD	1,612.00 C	
	BAF03	Bunker surcharge NOS		USD	930.00 C	
	CTR32	2 Container maintenance cha	arge a	USD	20.00 C	
	PSS00	Peak Season Adjustment F	actor	USD	1,080.00 C	
		TOTAL CHARGES TO BE PAI	D: USD	:	3,642.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & 1	TYPE WEIGHT MEASURE	FREE BUSINESS DAYS AT PORT		ICKUP #	
CMAU0698149 R5283147	20ST 720 CARTO	DNS 40874LBS 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).



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SECOND NOTIFY

CONSIGNEE

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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: 02200020 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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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 UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

ONE CMA CGM WAY

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