

UNIVAR SOLUTIONS USA LLC UNIVAR SOLUTIONS USA 3075 HIGHLAND PKWY, SUITE 200 ILLINOIS DOWNERS GROVE 60515-5560 UNITED STATES *

GENERAL NOTICE

10/10/2024 02:27 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 10/14/2024

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 10/11/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

BASF SE EXPEDITORS INTERNATIONAL CARL-BOSCH-STRASSE 38

CARL-BOSCH-STRASSE 38 1015 3RD AVE 67056 LUDWIGSHAFEN WASHINGTON GERMANY SEATTLE 98104

CONSIGNEE SECOND NOTIFY

UNIVAR SOLUTIONS USA LLC UNIVAR SOLUTIONS USA 3075 HIGHLAND PKWY, SUITE 200 ILLINOIS DOWNERS GROVE 60515-5560

VESSEL: VOYAGE: 0LBHUE1MA POD ETA: 10/19/2024

OPERATIONAL DISCH. PORT: NORFOLK, VA FPD FTA:

PLACE OF RECEIPT: LUDWIGSHAFEN

OPERATIONAL LOAD PORT: ROTTERDAM DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NORFOLK, VA IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: NORFOLK, VA
LOAD PICKUP POOL ADDRESS: VIRGINIA INTERNATIONAL GATEWAY
CLEARANCE POINT: NORFOLK, VA FIRMS CODE: N195

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

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

CMDUFRA0509905

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 FRA0509905 Waybill THC34 Terminal handl. ch destinatio USD 500.00 C

TOTAL CHARGES TO BE PAID: USD 500.00

UNITED STATES **

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

DAYS AT PORT DAY AT RAMP

CMAU0461347 1559207 20ST 80 DRUMS, S' 35715 LBS 988.00 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).

All dangerous goods/hazardous placards and labeling shall be duly removed from the container before empty loading. Any charges related to removing these from the outside or inside of an empty container will be invoiced back to the cargo owner.



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EXPEDITORS INTERNATIONAL 1015 3RD AVE WASHINGTON **SEATTLE 98104 UNITED STATES ****

SECOND NOTIFY

UNIVAR SOLUTIONS USA LLC **UNIVAR SOLUTIONS USA** 3075 HIGHLAND PKWY, SUITE 200 II I INOIS

DOWNERS GROVE 60515-5560

PLEASE NOTE:

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.

ARRIVAI 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

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