

ATALANTA CORPORATION 1 ATALANTA PLAZA GROCERY DIVISION

ELIZABETH UNITED STATES

## **GENERAL NOTICE**

09/14/2023 01:21 AM

URGENT NOTICE: PLEASE BE ADVISED THERE IS A "2Z" HOLD CURRENTLY SHOWING IN ACE WHICH REFERENCES A DISCREPANCY BETWEEN THE MASTER AND THE ASSOCIATED HOUSE BILL(S). PLEASE URGENTLY CONTACT SHIPPER TO RESOLVE. THE "2Z" DISPOSITION MUST BE CLEARED IN AMS IN ORDER TO ALLOW ANY ADDITIONAL DISPOSITION CODES TO POST IN AMS (BROKER ENTRIES, IN-BONDS, U.S. CBP RELEASES, U.S. CBP / USDA EXAM HOLDS, PERMIT TO TRANSFERS, ETC.) ANY DEMURRAGE COSTS INCURRED, AS A RESULT OF THESE DISCREPANCIES WILL BE FOR THE ACCOUNT.

SHIPPER NOTIFY

CIPRIANI INDUSTRIA SRL
SAN MARCO 1323

ATALANTA CORPORATION
1 ATALANTA PLAZA

GROCERY DIVISION

VENICE ELIZABETH

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA GROCERY DIVISION

**ELIZABETH** 

VESSEL: OOCL EUROPE VOYAGE: 0MRE0E1MA POD ETA: 09/11/2023

OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: LIVORNO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK. NY FIRMS CODE: E416

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

CMDUGEN1613003

RELEASE DATE: 09/13/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE TYPE **CMDU GEN1613003** Waybill **EQ011** Merchant Haulage Monitoring & USD 27.38 C FRT00 BASIC FREIGHT USD 1,404.00 C **USD** C BAF03 Bunker surcharge NOS 574.00 USD 220.16 C THC58 Terminal handl ch origin USD C **DA001** Export Documentation Fee 0.00

TOTAL CHARGES TO BE PAID: USD 2,225.54

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

DAYS AT PORT DAY AT RAMP

TGHU8795750 3569713 40HC 1937 CARTONS 17567 LBS 1766.00 FTQ

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SECOND NOTIFY

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

IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF TH CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

 $STORE\ DOOR\ - DROP\ \&\ PICK\ shipment,\ notification\ MUST\ be\ made\ via\ email\ to\ ssc.usemptsplit@cma-cgm.com\ to\ stop\ the\ detention\ clock.$ 

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 UIIA. 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