ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH UNITED STATES



12/16/2024 10:06 AM

GENERAL NOTICE

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 12/18/2024

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 12/17/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

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ATALANTA CORF 1 ATALANTA PLA ELIZABETH UNITED STATES									
VESSEL:		NHAVA SHE	EVA EXPRESS		VOYAGE:	0MRHIE1MA	POD ETA: 1	2/23/2024	
OPERATIONAL DISCH. PORT:		NEW YORK, NY					FPD ETA:		
PLACE OF RECEIPT	T:						TT D ETN.		
OPERATIONAL LOA	D PORT:	GENOA			DEST.CAR	DEST.CARG MODE: Port			
PLACE OF DELIVER	RY:								
DESTINATION: NEW YORK, NY						IT ISSUED DATE:			
IT NUMBER: PLACE OF ISSUE: NEW YORK, NY									
LOAD PICKUP POO	LADDRESS:	MAHER TER	MINAL						
CLEARANCE POINT		K, NY	FIRMS	CODE: E416					
EMPTY RETURN DE	POT:	Please Check	https://apps.us	sa.cma-cgm.c	om/econtainer	/ daily			
Please clear your ca CMDUGEN18045	-	oms against th	e following B/L						
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES			
Please Pay freight a	gainst the mas	ter B/L shown	below						
SCAC B/L #	BILL TYPE		CHARGES				CUR	AMOUNT TYPE	
CMDU GEN18045	87 Wayb	ill	Т	OTAL CHARGE	S TO BE PAID:				
NVOCC/House bill i 33613920242		2420, 335979	202420, 33613820	02420, 3361412	202420				
CONTAINER # CGMU6518387	SEAL # H2160233	SIZE/TYPE F	PIECE QTY & TYPE	WEIGHT 30100 LBS	MEASURE 1766.00 FT	DAYS AT POR	SS LAST FREE T DAY AT RAMP	PICKUP #	
PLEASE NOTE :									

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SECOND NOTIFY

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).

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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ARRIVAL

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