

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 E-MAIL: DPEREZ@ATALANTA1.COM TEL#: 908 372 6092 FAX#: 908-352-6517 EIN: 13-552072200

## **PRE-ARRIVAL NOTICE**

02/06/2023 10:16 AM

SHIPPER			NOTIFY	
LA ROSE NOIRE PHILIPPINES INC. LOT 1 A & 1B, IE5, M.A. ROXAS HIGHWAY CLARK FREEPORT ZONE PHILIPPINES			ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 E-MAIL:PALGABA@ATALANTA1.COM LDIAZ@ATALANTA1.COM LPLAZAS@ATALANTA1.COM	
CONSIGNEE			SECOND NOTIFY	
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZAE 07206 E-MAIL: DPEREZ@ATA TEL#: 908 372 6092 FAX#: 908-352-6517				
VESSEL:	CMA CGM TANCREDI		VOYAGE: 0PGE2W1MA	POD ETA: 02/13/2023
OPERATIONAL DISCH. PORT:	MIAMI, FL			FPD ETA:
PLACE OF RECEIPT:				
OPERATIONAL LOAD PORT:	MANILA		DEST.CARG MODE: Port	
PLACE OF DELIVERY:				
DESTINATION: MIAMI, FL			IT ISSUED DATE:	
IT NUMBER: Local Clear	PLACE OF ISSUE: MI	AMI, FL		
LOAD PICKUP POOL ADDRESS:	SOUTH FLORIDA CONTAI	NER TER		
CLEARANCE POINT: MIAMI, FL	FIRMS C	ODE: N775		
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily				
Please clear your cargo with Customs against the following B/L CMDUGHC0240686				
RELEASE DATE:	PAYMENT F	RECEIVED: NO	OBL R	ECEIVED: YES
Please Pay freight against the ma	aster B/L shown below			
SCAC B/L # BILL TYP		ES		CUR AMOUNT TYPE
CMDU GHC0240686 Way	bill FRT00	BASIC FREIGHT		USD 10,000.00 C
	ENV00	Positive Offset		USD 90.00 C
		TOTAL CHARGES TO	BE PAID: USD	10,090.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT ME	ASURE FREE BUSINESS DAYS AT PORT	
SEKU9290732 L0662844	40RA 2972 BOXES	13727 LBS 1	1753.00 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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).

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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SECOND NOTIFY

CONSIGNEE **ATALANTA CORPORATION** 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 E-MAIL: DPEREZ@ATALANTA1.COM TEL#: 908 372 6092 FAX#: 908-352-6517 PLEASE NOTE :

"All carriers must have a valid equipment interchange

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 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 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

ARRIVAL

REMIT TO

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports 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 #: 021001088 ACCT #: 000279331