

ATALANTA CORPORATION 1 ATALANTA PLAZA NJ 07206 ELISABETH USA

## **GENERAL NOTICE**

05/04/2023 09:47 AM

\*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 05/08/2023\*

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 05/05/2023 09:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

MOLKEREI AMMERLAND EG OLDENBURGER LANDSTR. 1 A 26215 WIEFELSTEDE GERMANY

AMMERLAND AMERICA CORPORATION 4018 SHERIDAN STREET US-33021 HOLLYWOOD / FLORIDA

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA NJ 07206 ELISABETH USA

VESSEL: CMA CGM NERVAL VOYAGE: 0VBDYE1MA POD ETA: 05/11/2023

OPERATIONAL DISCH. PORT: MIAMI, FL FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: BREMERHAVEN DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: MIAMI, FL IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: MIAMI, FL
LOAD PICKUP POOL ADDRESS: SOUTH FLORIDA CONTAINER TER
CLEARANCE POINT: MIAMI, FL
FIRMS CODE: N775

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

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

CMDUHBG1748265

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU	HBG1748265	Waybill	FRT00	BASIC FREIGHT	USD	1,167.32	С
			BAF03	Bunker surcharge NOS	USD	720.00	С
			THC34	Terminal handl. ch destinatio	USD	600.00	С
			THC58	Terminal handl ch origin	USD	374.68	С
			CTR32	Container maintenance charge a	USD	30.00	С
			CUS16	Export Declaration Surcharge	USD	32.00	С
			IPS51	Destinat.Terminal-Intl Ship&Po	USD	19.00	С
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
			POR16	Port and/or Terminal wharfage	USD	75.00	С
			ERS05	Empty equip imbalance and hand	USD	200.00	С

TOTAL CHARGES TO BE PAID: USD 3,232.00



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SECOND NOTIFY

USA

CONTAINER # SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

**MEASURE** 

FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP

PICKUP #

CGMU9362148 0590724

**40RH** 

**2398 CARTONS** 

56322 LBS

1766.00 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).

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 ACH: 022000020



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PLEASE NOTE:

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.

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 UllA. If needing to confirm please contact 757-961-2103"

RFMIT 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