

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, N.J. 07206 (USA) ATALANTADOCS@ATALANTA1.COM PH: 9083518000 FX: 9083526517 (.)

## PRE-ARRIVAL NOTICE

04/06/2023 01:46 PM

SHIPPER NOTIFY

F.J. SANCHEZ SUCESORES, S.A.U. CALLE CAMPANARIO, S/N 04270 SORBAS (ALMERIA) SPAIN

TF:950364038 FX:950364422

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION
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ELIZABETH, N.J. 07206 (USA)
ATALANTADOCS@ATALANTA1.COM

PH: 9083518000 FX: 9083526517 (.)

VESSEL: CMA CGM CHILE VOYAGE: 0TURSW1MA POD ETA: 04/09/2023

OPERATIONAL DISCH. PORT: OAKLAND, CA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: ALGECIRAS DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: OAKLAND, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: OAKLAND, CA

LOAD PICKUP POOL ADDRESS: SSA BERTH 58 EAST GATE

CLEARANCE POINT: OAKLAND, CA FIRMS CODE: Z985

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

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

CMDUIBC1032667

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGE	ES	CUR	AMOUNT T	YPE
CMDU IBC1032667	Waybill	DIS01	Cash on delivery	USD	416.00	С
		FRT00	BASIC FREIGHT	USD	5,913.00	С
		BAF03	Bunker surcharge NOS	USD	607.00	С
		THC34	Terminal handl. ch destinatio	USD	500.00	С
		CTR32	Container maintenance charge a	USD	15.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		LPC51	Local port charges destination	USD	3.00	С
		ERS05	Empty equip imbalance and hand	USD	200.00	С

TOTAL CHARGES TO BE PAID: USD 7,700.00

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1 ATALANTA PLAZA

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS
DAYS AT PORT

TRHU2116529 H3042952 20ST 1980 CASES 36634 LBS 883.00 FTQ

PLEASE NOTE:



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SECOND NOTIFY

EFFECTIVE JUNE 27TH, 2016, OAKLAND INTERNATIONAL CONTAINER TERMINAL WILL BE CHARGING A \$35 EXTENDED GATE FEE FOR ALL IMPORT LOADS (CY, DOOR AND RAIL CARGO) FOR DAY AND NIGHT SHIFTS. THIS CHARGE IS PAYABLE DIRECTLY TO THE TERMINAL AND MUST BE SATISFIED PRIOR TO PICKING UP THE CARGO.

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

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

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