

ATALANTA CORP. DEMEDICI IMP., LTD 1 ATALANTA PLAZA 07206 ELIZABETH - NEW JERSEY-USA PH: 908-372-0965 ATTN: PEDRO ALGABA JFRAGALE@ATALANTA1.COM TREGEV@ATALANTA1.COM

## **GENERAL NOTICE**

05/09/2023 08:15 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 05/11/2023\*

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 05/10/2023 9:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

VEA S.A.
PL ESCOLES, S/N

ATALANTA CORP. DEMEDICI IMP., LTD

PL ESCULES, S/N
25175 SARROCA DE LLEIDA (LLEIDA),
1 ATALANTA PLAZA
07206 ELIZABETH - N

25175 SARROCA DE LLEIDA (LLEIDA),

SPAIN

PH: 973126000 FDA 10004233400

07206 ELIZABETH - NEW JERSEY-USA

PH: 908-372-0965 ATTN: PEDRO ALGABA

FTAVAGLIONE®ATALANTAL COM

H: 973126000 FDA 10004233400 FTAVAGLIONE@ATALANTA1.COM

CONSIGNEE SECOND NOTIFY

ATALANTA CORP. DEMEDICI IMP., LTD 1 ATALANTA PLAZA 07206 ELIZABETH - NEW JERSEY-USA PH: 908-372-0965 ATTN: PEDRO ALGABA JFRAGALE@ATALANTA1.COM

VESSEL: BREMEN EXPRESS VOYAGE: 0MRD2E1MA POD ETA: 05/16/2023

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: BARCELONA DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: 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 https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUIBC1066422

CMDU IBC1066422

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L # BILL CHARGES CUR AMOUNT TYPE

TYPE

Waybill TOTAL CHARGES TO BE PAID:

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

DAYS AT PORT DAY AT RAMP

TCLU8358236 100882 40HC 1340 CASES 37549 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).

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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**VEA S.A** PL ESCOLES, S/N 25175 SARROCA DE LLEIDA (LLEIDA), **SPAIN** PH: 973126000 FDA 10004233400

CONSIGNEE

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SECOND NOTIFY

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.

ARRIVAI

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 BY **HSBC BANK USA, N.A. 452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331