



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

GENERAL NOTICE

10/05/2023 07:41 PM

PLEASE BE ADVISED THAT SUBJECT BL IS MISSING CUSTOMS ENTRY. ENTRY MUST BE FILED IN ORDER FOR YOUR CARGO TO BECOME AVAILABLE FOR DELIVERY. ANY DEMURRAGE/STORAGE ACCRUED WILL BE AT CUSTOMER RESPONSIBILITY.

SHIPPER

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

NOTIFY

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CONSIGNEE

ATALANTA CORP. DEMEDICI IMP., LTD
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 JFRAGALE@ATALANTA1.COM

SECOND NOTIFY

VESSEL: **VIENNA EXPRESS**
 OPERATIONAL DISCH. PORT: **NEW YORK, NY**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **BARCELONA**
 PLACE OF DELIVERY:

VOYAGE: **0MRE8E1MA** POD ETA: **10/09/2023**
 FPD ETA:

DESTINATION: **NEW YORK, NY**

IT ISSUED DATE:

IT NUMBER: **Local Clear** 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
 CMDUIBC1119044**

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 | IBC1119044 | Waybill | TOTAL CHARGES TO BE PAID: | | | |
| CONTAINER # | SEAL # | SIZE/TYPE | PIECE QTY & TYPE | WEIGHT | MEASURE | PICKUP # |
| DFSU2814057 | 103522 | 20ST | 958 CASES | 20761 LBS | 883.00 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).

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.



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PLEASE NOTE :

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.

Note: 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:
 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"**

**CMA CGM (AMERICA) LLC
 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**