



ATALANTA CORPORATION
 1 ATALANTA PLAZA ELIZABETH,
 NJ 07206 07206 USA - EE.UU. /
 TEL.: +1 908 351 8000

PRE-ARRIVAL NOTICE

01/11/2023 08:53 AM

SHIPPER
VIRU S.A.
RUC: 20373860736
CARRETERA PANAMERICANA NORTE
KM. 521 VIRU, LA LIBERTAD - PERU

NOTIFY
ATALANTA CORPORATION
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CONSIGNEE
ATALANTA CORPORATION
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SECOND NOTIFY

VESSEL: DIMITRIS C
OPERATIONAL DISCH. PORT: NEW YORK, NY
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: CALLAO
PLACE OF DELIVERY:

VOYAGE: 0LI0DS1MA **POD ETA: 01/11/2023**
FPD ETA:

DEST.CARG MODE: Port

DESTINATION: NEW YORK, NY
IT NUMBER: Local Clear **PLACE OF ISSUE: NEW YORK, NY**
LOAD PICKUP POOL ADDRESS: RED HOOK CONTAINER TER NEWARK

IT ISSUED DATE:

CLEARANCE POINT: NEW YORK, NY **FIRMS CODE: E026**

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

Please clear your cargo with Customs against the following B/L
CMDULMM0385742

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	LMM0385742	Waybill	FRT00 BASIC FREIGHT	USD	4,473.00	C
			BAF08 Bunker Recovery Adjustment Fac	USD	1,350.00	C
			THC34 Terminal handl. ch destinatio	USD	1,800.00	C
			CTR32 Container maintenance charge a	USD	90.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			IPS51 Destinaterminal-Intl Ship&Po	USD	57.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	42.00	C
			POR17 Cargo facility charge	USD	78.00	C

TOTAL CHARGES TO BE PAID: USD 7,922.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU7053096	002CF028397	40HC	2760 PACKAGE	26522 LBS	1766.00 FTQ	
CMAU8474525	002CF028500	40HC	3080 PACKAGE	29520 LBS	1766.00 FTQ	
GAOU6817196	002CF028604	40HC	1176 PACKAGE	45349 LBS	1766.00 FTQ	

PLEASE NOTE :



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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.

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

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 #: 021001088
ACCT #: 000279331**