

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

PRE-ARRIVAL NOTICE

01/25/2023 09:54 AM

POD ETA: 01/25/2023

FPD ETA:

Port

SHIPPER NOTIFY

VIRU S.A RUC: 20373860736

CARRETERA PANAMERICANA NORTE

KM. 521 VIRU, LA LIBERTAD - PERU

CONSIGNEE

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ 07206 07206 USA - EE.UU.

TEL.: +1 908 351 8000

VESSEL:

CMA CGM MALTA

NEW YORK, NY

PLACE OF RECEIPT:

PLACE OF DELIVERY:

OPERATIONAL LOAD PORT:

OPERATIONAL DISCH. PORT:

CALLAO

DEST.CARG MODE:

DESTINATION: NEW YORK, NY

IT ISSUED DATE: **Local Clear** PLACE OF ISSUE: NEW YORK, NY IT NUMBER:

LOAD PICKUP POOL ADDRESS: RED HOOK CONTAINER TER BROOKLYN 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

CMDULMM0391159

PAYMENT RECEIVED: YES OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

| SCAC B/L# | BILL TYPE | CHARGES | | CUR | AMOUNT T | AMOUNT TYPE | |
|-----------------|--------------|---------|--------------------------------|-----|----------|-------------|--|
| CMDU LMM0391159 | Waybill | FRT00 | BASIC FREIGHT | USD | 2,982.00 | С | |
| | | BAF08 | Bunker Recovery Adjustment Fac | USD | 780.00 | С | |
| | | THC34 | Terminal handl. ch destinatio | USD | 1,200.00 | С | |
| | | CTR32 | Container maintenance charge a | USD | 60.00 | С | |
| | | CUS16 | Export Declaration Surcharge | USD | 32.00 | С | |
| | | IPS51 | Destinat.Terminal-Intl Ship&Po | USD | 38.00 | С | |
| | | ISS01 | Ocean Carrier-Intl Ship & port | USD | 28.00 | С | |
| | | POR17 | Cargo facility charge | USD | 52.00 | С | |

TOTAL CHARGES TO BE PAID: USD 5,172.00

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VOYAGE: OLIOHS1MA

SECOND NOTIFY

1 ATALANTA PLAZA ELIZABETH,

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

DAYS AT PORT

CMAU7121586 H3165317 40HC 1176 PACKAGE 42704LBS 1766.00 FTQ TGBU6325164 H3165194 40HC 1594 PACKAGE 38493 LBS 1766.00 FTQ

PLEASE NOTE:



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SECOND NOTIFY

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: 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 #: 021001088 ACCT #: 000279331