

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ. 07206 – USA TEL: 908-351-8000 CTC: DANIEL SANCHEZ DSANCHEZ@ATALANTA1.COM

## **PRE-ARRIVAL NOTICE**

05/10/2023 01:44 PM

SHIPPER			NOTIFY		
ECOSAC AGRICOLA S.A.C. CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU			ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ. 07206 – USA TEL: 908-351-8000 CTC: DANIEL SANCHEZ DSANCHEZ@ATALANTA1.COM		
CONSIGNEE			SECOND NOTIFY		
ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABE NJ. 07206 – USA TEL: 908-351 CTC: DANIEL SANCHEZ DSANCHEZ@ATALANTA1.CC	-8000				
VESSEL:	QUEEN ESTHER		VOYAGE: OLIBES1M	A POD ETA	A: 05/13/2023
OPERATIONAL DISCH. PORT:	PORT EVERGLADES, FL			FPD ETA	1.
PLACE OF RECEIPT:				,, <u>b</u> E //	
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	ΡΑΙΤΑ		DEST.CARG MODE:	Port	
DESTINATION: PORT EVERGLADES, FL			IT ISSUED DATE:		
IT NUMBER: Local Clear	•	ORT EVERGLADES, FL	_		
LOAD PICKUP POOL ADDRESS:					
CLEARANCE POINT: PORT EVE		FIRMS CODE:	N751		
EMPTY RETURN DEPOT:		s.usa.cma-cgm.com/e			
Please clear your cargo with Cus CMDULMM0407590	toms against the following B/L				
RELEASE DATE: PAYMENT RECEIVED: NO			OBL RECEIVED:	YES	
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT TYPE
CMDU LMM0407590 Way	bill FRT00	BASIC FREIGHT		USD	2,245.00 C
	BAF03	Bunker surcharge N	OS	USD	360.00 C
	CTR32	Container maintenar	nce charge a	USD	15.00 C
	CUS70	Scanning by custom	ns, incl othe	USD	0.00 C
	CVS01	Cargo Value Serenit	y 1	USD	25.00 C
		TOTAL CHARGES TO			0.045.00
		TOTAL CHARGES TO	BE PAID: USD		2,645.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY		ASURE FREE BUS DAYS AT F		2,645.00

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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SECOND NOTIFY

**ATALANTA CORPORATION** 1 ATALANTA PLAZA ELIZABETH NJ. 07206 - USA TEL: 908-351-8000 **CTC: DANIEL SANCHEZ** DSANCHEZ@ATALANTA1.COM PLEASE NOTE :

> 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

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 UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502

You may also send wire transfers as per below bank details:

**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