

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 USA PHONE: (908)3518000 E-MAIL:DSANCHEZ@ATALANTA1.COM

## **GENERAL NOTICE**

07/24/2023 02:26 PM

This shipment was subject to a Pop & Tap exam at the port of discharge. U.S. Customs breaks the seal on the container to examine the cargo. Fees are payable directly to the terminal prior to the release of the cargo. Please contact 973-522-0999 to secure charges.

GANDULES INC SAC VI JAVIER PRADO ESTE NRO 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUSC 20504004415 ATT: ENRIQUE CORCIO PAREDES ATALANTA CORP.: 1 ATALANTA ILZSANCHEZ@ATALANTA 1.COM   CONSIGNEE SECOND NOTIFY   ATALANTA ORP. 1 ATALANTA PLAZA, 1 ATALA
ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 USA PHONE: (908)35618000 EIIM 31-352072200 VESSEL: CMA CGM PREGOLIA VOYAGE: 0LIBWS1MA POD ETA: 07/20/2023 OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA: PLACE OF RECIPT: OPERATIONAL LOAD PORT: PAITA DEST. CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY ITISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY LOAD PICKUP POOL ADDRESS: GCT NEW YORK CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E005 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDULMM0408565 RELEASE DATE: 07/24/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL CHARGES CUR AMOUNT TYPE CMDU LMM0408565 Waybill FRT00 BASIC FREIGHT USD 1,398.00 C CTR32 Container maintenance charge a USD 30.00 C CTR32 Container maintenance charge a USD 30.00 C
1 ATALANTA PLAZA, EUZABETM, NEW JERSEV 07206 USA PHONE: (908)3818000 EUN# 13-552072200 VESSEL: CMA CGM PREGOLIA V0YAGE: 0LIBWS1MA POD ETA: 07/20/2023 OPERATIONAL DISCH.PORT: NEW YORK, NY FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PAITA DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY LOAD PICKUP POOL ADDRESS: GCT NEW YORK, NY Please clear your cargo with Customs against the following B/L CMDULMM0408565 RELEASE DATE: 07/24/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES Please Clear your cargo with Customs against the following B/L CMDULMM0408565 RELEASE DATE: 07/24/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES Please Clear your cargo with Customs against the following B/L CMDU LMM0408565 Waybill FR100 BASIC FREIGHT USD 1,398.00 C GCTR32 Container maintenance charge a USD 30.00 C GUS70 Scanning by customs, incl othe USD 0.000 C GVS01 Cargo Value Serenity 1 USD 25.00 C
OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA:   PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PAITA DEST.CARG MODE: Port   PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT   DESTINATION: NEW YORK, NY IT ISSUED DATE: IT ISSUE: IT   IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY IT ISSUE DATE: ISSUE   IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY IT ISSUE DATE: ISSUE DATE:   IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY ISSUE DATE: ISSUE DATE: ISSUE DATE:   IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY ISSUE DATE:
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LOAD PICKUP POOL ADDRESS: GCT NEW YORK CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E005 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDULMM0408565 RELEASE DATE: 07/24/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU LMM0408565 Waybill FRT00 BASIC FREIGHT USD 1,398.00 C BAF03 Bunker surcharge NOS USD 720.00 C CTR32 Container maintenance charge a USD 30.00 C CUS70 Scanning by customs, incl othe USD 0.00 C
CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E005   EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/   Please clear your cargo with Customs against the following B/L CMDULMM0408565   CMDULMM0408565 PAYMENT RECEIVED: YES OBL RECEIVED: YES   Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE   CMDU LMM0408565 Waybill FRT00 BASIC FREIGHT USD 1,398.00 C   CMDU LMM0408565 Waybill FRT00 BASIC FREIGHT USD 1,398.00 C   CUS70 Scanning by customs, incl othe USD 30.00 C   CUS70 Scanning by customs, incl othe USD 30.00 C
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CUS70Scanning by customs, incl otheUSD0.00CCVS01Cargo Value Serenity 1USD25.00C
CVS01 Cargo Value Serenity 1 USD 25.00 C
TOTAL CHARGES TO BE PAID: USD 2,173.00
CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
SEKU6027980 002BP113771 40HC 1580 PACKAGE 46738 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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SHIPPER

CONSIGNEE

GANDULES INC SAC AV JAVIER PRADO ESTE NRO 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUC:20504004415 ATT: ENRIQUE CORCIO PAREDES NOTIFY

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 USA PHONE: (908)3518000 E-MAIL:DSANCHEZ@ATALANTA1.COM

SECOND NOTIFY

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 USA PHONE: (908)3518000 EIN# 13-552072200 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

REMIT TO

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 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