

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

PRE-ARRIVAL NOTICE

08/10/2023 01:11 PM

SHIPPER NOTIFY

VIRU S.A RUC: 20373860736

CARRETERA PANAMERICANA NORTE

KM. 521 VIRU, LA LIBERTAD - PERU

CONSIGNEE SECOND NOTIFY

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VESSEL: VOYAGE: 0VDGSS1MA POD ETA: 08/13/2023 **MAERSK NEWHAVEN**

OAKLAND, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: CALLAO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: OAKLAND, CA IT ISSUED DATE:

Local Clear PLACE OF ISSUE: OAKLAND, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: SSA BERTH 58 EAST GATE

CLEARANCE POINT: OAKLAND, CA FIRMS CODE: Z985

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

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

CMDULMM0415534A

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

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SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU LMM0415534A	Waybill	FRT00 BASIC FREIGHT	USD	860.00 C
		BAF03 Bunker surcharge NOS	USD	172.50 C
		CUS16 Export Declaration Surcharge	USD	16.00 C
		CUS70 Scanning by customs, incl othe	USD	0.00 C
		DA001 Export Documentation Fee	USD	0.00 C
		SEA06 Sealing service export	USD	10.00 C

TOTAL CHARGES TO BE PAID: USD 1,058.50

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1 ATALANTA PLAZA ELIZABETH,

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

CMAU0975264 002CF030530 20ST 560 PACKAGE 883.00 FTQ 21363 LBS

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).

EFFECTIVE JUNE 27TH, 2016, OAKLAND INTERNATIONAL CONTAINER TERMINAL WILL BE CHARGING A \$35 EXTENDED GATE FEE FOR ALL IMPORT LOADS (CY. DOOR AND RAIL CARGO) FOR DAY AND NIGHT SHIFTS. THIS CHARGE IS PAYABLE DIRECTLY TO THE TERMINAL AND MUST BE SATISFIED PRIOR TO PICKING UP THE CARGO.



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PLEASE NOTE:

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 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

You may also send wire transfers as per below hank 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