

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

PRE-ARRIVAL NOTICE

09/11/2023 12:39 PM

| SHIPPER VIRU S.A. CARRETERA PANAMERICANA NORTE KM 521 VIRU LA LIBERTAD RUC 20373860736 | | | NOTIFY | NOTIFY | | | |
|----------------------------------------------------------------------------------------------------|----------------------|------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------|----------|------|--|
| | | | ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH,NJ 07206 07206 USA - EE.UU. TEL.: +1 908 351 8000 | | | | |
| CONSIGNEE | | | SECOND NOTIFY | | | | |
| ATALANTA CORPORAT 1 ATALANTA PLAZA EL 07206 07206 USA - EE.U TEL.: +1 908 351 8000 | IZABETH,NJ | | | | | | |
| VESSEL: CMA CGM NEV | | IEVA | VOYAGE: OLICCS1M | VOYAGE: OLICCS1MA POD ETA: 09/14/2023 | | | |
| OPERATIONAL DISCH. PORT: NEW YORK, | | NY | | FPD ETA | Δ. | | |
| PLACE OF RECEIPT: | | | | IT D EN | | | |
| OPERATIONAL LOAD PORT | CALLAO | | DEST.CARG MODE: | Port | | | |
| PLACE OF DELIVERY: | | | | | | | |
| DESTINATION: NEW YOF | IT IS | IT ISSUED DATE: | | | | | |
| IT NUMBER: Local Cle | - | OF ISSUE: NEW YORK, NY | | | | | |
| LOAD PICKUP POOL ADDR | | , , | | | | | |
| CLEARANCE POINT: NEW | | FIRMS CODE: E00 | 5 | | | | |
| EMPTY RETURN DEPOT: | Please Check | | | | | | |
| | | | <u></u> , | | | | |
| Please clear your cargo wit | h Customs against th | e following B/L | | | | | |
| CMDULMM0424073 | | | | | | | |
| RELEASE DATE: PAYMENT RECEIVED: NO | | | | OBL RECEIVED: | YES | | |
| Please Pay freight against t | he master B/L shown | below | | | | | |
| SCAC B/L # | BILL TYPE | CHARGES | | CUR | AMOUNT 1 | TYPE | |
| CMDU LMM0424073 | Waybill | FRT00 BASIC FREIGH | т | USD | 1,180.00 | С | |
| | | BAF03 Bunker surchar | rge NOS | USD | 690.00 | С | |
| | | CUS16 Export Declarat | tion Surcharge | USD | 32.00 | С | |
| | | CUS70 Scanning by cu | stoms, incl othe | USD | 0.00 | С | |
| | | SEA06 Sealing service | export | USD | 20.00 | С | |
| | | TOTAL CHARGE | S TO BE PAID: USD | | 1,922.00 | | |
| CONTAINER # SEAL ; | \$ SIZE/TYPE P | IECE QTY & TYPE WEIGHT | MEASURE FREE BUSI DAYS AT P | | | | |
| FWRU0112753 002CF | 031718 40HC | 2772 PACKAGE 21980 LBS | 5 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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SECOND NOTIFY

SHIPPER VIRU S.A **CARRETERA PANAMERICANA NORTE KM 521** VIRU LA LIBERTAD RUC 20373860736

CONSIGNEE

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

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. Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

REMIT TO

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"

NORFOLK, VA **UNITED STATES** 23502

ONE CMA CGM WAY

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