

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ. 07206 – USA EIN# 13-552072200 TEL: 908-351-8000 CTC:DANIEL SANCHEZ DSANCHEZ@ATALANTA1.COM

## **GENERAL NOTICE**

12/13/2023 02:43 AM

\*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

ECOSAC AGRICOLA SAC CAR. CHAPAIRA NRO S-N CAS CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605					ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ. 07206 – USA EIN# 13-552072200 TEL: 908-351-8000 CTC:DANIEL SANCHEZ					
CONSIGNEE					SECOND I	VOTIFY				
ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZ/ NJ. 07206 – USA EIN# 13-55 TEL: 908-351-8000 CTC:DANIEL SANCHEZ	ABETH,									
VESSEL:	CMA CGM NEV	/Α			VOYAGE:	OLIDOS1N	A POL	DETA: 12/07/202	23	
OPERATIONAL DISCH. PORT:	NEW YORK, N	Y					FPI	D ETA:		
PLACE OF RECEIPT:								, _ , , , , , , , , , , , , , , , , , ,		
OPERATIONAL LOAD PORT:	PAITA				DEST.CAR	RG MODE:	Port			
PLACE OF DELIVERY:										
DESTINATION: NEW YORK, NY					IT ISSUED DATE:					
IT NUMBER: Local Clear	PLACE OF	ISSUE: NEV	N YORK, N	IY						
LOAD PICKUP POOL ADDRESS	PORT LIBERTY	NEW YORK	κ (							
CLEARANCE POINT: NEW YC	ORK, NY	FIR	MS CODE:	E005						
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-c				cgm.com	n/econtaine	<mark>r/</mark> daily				
Please clear your cargo with Cu CMDULMM0430774	·	-								
RELEASE DATE: 12/07/2023		PAYMENT RE	ECEIVED:	YES			OBL RECEIV	ED: YES		
Please Pay freight against the r	naster B/L shown be	low								
SCAC B/L # BIL TY	L PE	CHARGES	S				CUR	AMOUI	NT TY	YPE
CMDU LMM0430774 Wa	ybill	FRT00	BASIC FR	EIGHT			USD	2,000.	00	С
		BAF03	Bunker su	ircharge	NOS		USD	720.	00	С
		CTR32	Container	mainten	ance charg	e a	USD	30.	00	С
		CVS01	Cargo Val	ue Serer	nity 1		USD	25.	00	С
			TOTAL CH	ARGES T	O BE PAID:	USD		2,775.	00	
CONTAINER # SEAL #	SIZE/TYPE PIEC	CE QTY & TYP	PE WEIGH	T N	IEASURE		SINESS LAST I PORT DAY A		<b>9</b> #	
TGBU5285540 004DC014	4719 40HC 11	21 PACKAG	GE 5028	7 LBS	1766.00 FT	Q				

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).



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SECOND NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ. 07206 – USA EIN# 13-552072200 TEL: 908-351-8000 CTC:DANIEL SANCHEZ PLEASE NOTE :

CONSIGNEE

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.

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: 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