

12/14/2023 12:51 PM

ATALANTA CORPORATION 1 ATALANTA PLAZA, NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM ELIZABETH- UNITED STATES

AGROINDUSTRIAS AIB SA

AV RICARDO PALMA NRO 894 MIRAFLORES-LIMA-PERU

SHIPPER

GENERAL NOTICE

THIS SHIPMENT WAS SUBJECT TO A POP AND TAP EXAM AT THE PORT OF DISCHARGE. ALL FEES ARE PAYABLE DIRECTLY TO THE TERMINAL PRIOR TO THE RELEASE OF YOUR CARGO. CHARGES CAN BE PAID BY GOING TO HTTPS://APP.PAYCARGO.COM/PAYMENTCENTER . ANY DEMURRAGE INCURRED WILL BE FOR THE ACCOUNT OF THE CARGO. DRY CARGO rate- \$689.75

REEFER rate- \$786.65

NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA, NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM

SECOND NOTIEY

CONSIGNEE ATALANTA CORPORATION 1 ATALANTA PLAZA, NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM VOYAGE: 0LID2S1MA VESSEL: **CMA CGM BEIRA** POD ETA: 12/14/2023 OPERATIONAL DISCH. PORT: **NEW YORK, NY** FPD ETA: PLACE OF RECEIPT: PAITA OPERATIONAL LOAD PORT: DEST.CARG MODE: Port PLACE OF DELIVERY DESTINATION: NEW YORK, NY IT ISSUED DATE: Local Clear PLACE OF ISSUE: NEW YORK, NY IT NUMBER: LOAD PICKUP POOL ADDRESS: PORT LIBERTY 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 CMDULMM0435611 RELEASE DATE: 12/13/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE Waybill CMDU LMM0435611 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP GAOU6068190 002AB065963 40HC 1176 CASES 46010LBS 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).

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.



12/14/2023 12:51 PM

ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM ELIZABETH- UNITED STATES

GENERAL NOTICE

THIS SHIPMENT WAS SUBJECT TO A POP AND TAP EXAM AT THE PORT OF DISCHARGE. ALL FEES ARE PAYABLE DIRECTLY TO THE TERMINAL PRIOR TO THE RELEASE OF YOUR CARGO. CHARGES CAN BE PAID BY GOING TO HTTPS://APP.PAYCARGO.COM/PAYMENTCENTER . ANY DEMURRAGE INCURRED WILL BE FOR THE ACCOUNT OF THE CARGO. DRY CARGO rate- \$689.75 REEFER rate- \$786.65

SHIPPER

CONSIGNEE

AGROINDUSTRIAS AIB SA AV RICARDO PALMA NRO 894 MIRAFLORES-LIMA-PERU

ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM

SECOND NOTIFY

NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM PLEASE NOTE :

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: C Tel: 1-877-556-6308 East & West coast discharge ports O "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103" N

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