

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH N.I. 07206 U.S.A.

TEL: 908-351-8000 FAX:908-351-1693

EIN# 13-552072200 **CTCGRACE JUINIO**

GENERAL NOTICE

12/12/2023 04:47 PM

PLEASE BE ADVISED THAT SUBJECT BL IS MISSING CUSTOMS ENTRY. ENTRY MUST BE FILED IN ORDER FOR YOUR CARGO TO BECOME AVAILABLE FOR DELIVERY. ANY DEMURRAGE/STORAGE ACCRUED WILL BE AT CUSTOMER RESPONSIBILITY.

SHIPPER NOTIFY

ALSUR PERU SAC GIULIANNO DONGO MZA Q LOTE 1 SECTOR PECUARIO II URB UMAPALCA SABANDIA AREQUIPA

- PERU RUC: 20454186002

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SECOND NOTIFY

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NJ. 07206 U.S.A.

CONSIGNEE

TEL: 908-351-8000 FAX:908-351-1693

EIN# 13-552072200

VESSEL: **CMA CGM BEIRA** VOYAGE: OLID2S1MA POD ETA: 12/14/2023

OPERATIONAL DISCH. PORT: **NEW YORK, NY** FPD ETA:

PLACE OF RECEIPT

OPERATIONAL LOAD PORT: **CALLAO** DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION: NEW YORK, NY

IT NUMBER: **Local Clear** PLACE OF ISSUE: NEW YORK, NY

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

CMDULMM0436176

RELEASE DATE: PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L # CHARGES CUR AMOUNT TYPE RII I TYPE CMDU LMM0436176 Waybill FRT00 BASIC FREIGHT USD 1.280.00 C **USD** 720.00 C BAF03 Bunker surcharge NOS USD С CTR32 Container maintenance charge a 30.00 USD 25.00 C CVS01 Cargo Value Serenity 1

> **TOTAL CHARGES TO BE PAID:** USD 2,055.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

731.00 FTQ

TIIU4344436 002DR01165140HC 1177 PACKAGE 45636 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).

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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PLEASE NOTE:

NOTIFY

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SECOND NOTIFY

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 RFMIT TO

You may also send wire transfers as per below bank details:

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 UlIA. If needing to confirm please contact 757-961-2103"

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