

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200 E-MAIL:DSANCHEZ@ATALANTA1.COM

### **GENERAL NOTICE**

12/28/2023 05:36 PM

#### \*THE PURPOSE OF THIS NOTICE IS TO COXMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/02/2024\* EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 12/29/2023 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com

GANDULES INC SAC VJAVIER PRADO ESTE 6210 OFICINA 402 EDIFICIO PARK OFFICE LIABETTI NEW JERSEY 07206 USA ATTIDANTEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200       SECOND NOTIFY         CONSIGNEE       SECOND NOTIFY         ATALANTA CORP, 1 A	SHIPPER						NOTIFY					
ATALANTA CORP. 1 ATALANTA PLAZA, EUZABETH, NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: 100933518000 EIN# 31-35027200 VESSEL: CMA CGM PREGOLIA VOYAGE: OLID8S1MA POD ETA: 01/04/2024 OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PAITA DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: 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 CMDULMM0439268 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CHARGES CUR AMOUNT TYPE CMDU LMM0439268 Negotiable FRT00 BASIC FREIGHT USD 2,200.00 C CTR32 Container maintenance charge a USD 30.00 C CVS01 Cargo Value Serenity 1 USD 2,975.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LASTFREE PICKUP # DATE: DATE: DISC. PICKUP # VIECKUP VIECKUP # VIECKUP # VIECKUP	AV JAVIER PRADO ESTE 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUC:20504004415						1 ATALANTA PLAZA , ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE:					
1 ATALANTA PLAZA, EUZABETH NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE; (908)3518000 EIN# 13-55207200       CMA CGM PREGOLIA       VOYAGE: 0LID8S1MA       POD ETA: 01/04/2024       VOYAGE: 01/06/2024	CONSIGNEE						SECOND I	SECOND NOTIFY				
OPERATIONAL DISCH. PORT:       NEW YORK, NY       FPD ETA:         PLACE OF RECEIPT:       DEST.CARG MODE:       Port         PLACE OF DELIVERY:       DEST.CARG MODE:       Port         PLACE OF DELIVERY:       IT ISSUED DATE:       IT SSUED DATE:         DESTINATION:       NEW YORK, NY       IT ISSUED DATE:       IT SSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       PLACE OF ISSUE:       NEW YORK, NY       IT ISSUED DATE:         ICLEARANCE POINT:       NEW YORK, NY       IFIRMS CODE:       E005         EMPTY RETURN DEPOT:       Plase to intropy of the following B/L       CMDULMM0439268         RELEASE DATE:       PAYMENT RECEIVED:       NO       OBL RECEIVED:	1 ATALANTA PL ELIZABETH,NEW ATT:DANIEL SAN	AZA , / JERSEY 072 NCHEZ PHON	E:									
PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PAITA DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: NEW YORK, NY IT ISSUED DATE: IT NUMBER: PLACE OF ISSUE: NEW YORK, NY ISSUED DATE: IT NUMBER: PLACE OF ISSUE: NEW YORK, NY 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 CMDULMM0439268 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO Please Pay freight against the master B/L shown below SCAC B/L # BILL CHARGES CHARGES USD 720.00 C PLEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO Please Pay freight against the master B/L shown below SCAC B/L # BILL CHARGES USD 720.00 C CTR32 Container maintenance charge a USD 30.00 C CTR32 Container maintenance charge a USD 30.00 C CTR32 Container maintenance charge a USD 30.00 C CONTAINER # SEAL # SIZEITYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # CONTAINER # SEAL # SIZEITYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #	VESSEL:	CMA CGM P	CMA CGM PREGOLIA			VOYAGE:	VOYAGE: 0LID8S1MA POD ETA: 01/04/2024					
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PLACE OF DELIVERY:       IT ISSUED DATE:         DESTINATION:       NEW YORK, NY         DESTINATION:       NEW YORK, NY         LOAD PICKUP POOL ADDRESS:       PORT LIBERTY NEW YORK, NY         LOAD PICKUP POOL ADDRESS:       PORT LIBERTY NEW YORK, NY         LOAD PICKUP POOL ADDRESS:       PORT LIBERTY NEW YORK, OF         CLEARANCE POINT:       NEW YORK, NY         Please Check       https://apps.usa.cma-cgm.com/econtainer/         Prese clear your cargo with Customs against the following B/L       CMDULMM0439268         RELEASE DATE:       PAYMENT RECEIVED:       NO         Please Pay freight against the master B/L shown below       SCAC       BILL       CHARGES         SCAC       B/L #       BILL       CHARGES       CUR       AMOUNT TYPE         CMDU LMM0439268       Negotiable       FRT00       BASIC FREIGHT       USD       2,200.00       C         CTR32       Container maintenance charge a       USD       30.00       C         CVS01       Cargo Value Serenity 1       USD       2,500       C         TOTAL CHARGES TO BE PAID:       USD       2,975.00         CONTAINER #       SIZE/TYPE PIECE QTY & TYPE       MEASURE       FREE BUSINESS LAST FREE       PICKUP # <td>PLACE OF RECEIP</td> <td>T:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>IFULI</td> <td>А.</td> <td></td>	PLACE OF RECEIP	T:							IFULI	А.		
DESTINATION: NEW YORK, NY PLACE OF ISSUE: NEW YORK, NY IT NUMBER: 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 CMDULMM0439268 RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO Please Pay freight against the master B/L shown below SCAC B/L # BILL TYPE CMDU LMM0439268 Negotiable FR100 BASIC FREIGHT USD 2,200.00 C BAF03 Bunker surcharge NOS USD 720.00 C CTR32 Container maintenance charge a USD 30.00 C CTR32 CONTAINER # SEL # SIZE/TYPE PIECE QT & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PIECE CONTAINER # SEL # SIZE/TYPE PIECE CTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PIECE CTY & TYPE MEASURE TRANCE THE SAST FREE CHARGE TRANCE TRANCE THE SAST FREE PIECE CTY & TYPE TO TA CHARGES TO BE ADDI TA C TYPE TO TA CHARGES TO BE ADDI TA TYPE TO TA CHARGE TO TA TYPE TO TA CHARGE TO TA TYPE TO TA CHARGES	OPERATIONAL LOA	AD PORT:	ΡΑΙΤΑ				DEST.CAF	RG MODE:	Port			
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BAF03       Bunker surcharge NOS       USD       720.00       C         CTR32       Container maintenance charge a       USD       30.00       C         CVS01       Cargo Value Serenity 1       USD       25.00       C         TOTAL CHARGES TO BE PAID: USD       2,975.00       C         CONTAINER #       SIZE/TYPE PIECE QTY & TYPE       WEIGHT       MEASURE       FREE BUSINESS LAST FREE       PICKUP #	SCAC B/L#		Ī	CHARGE	-5				CUR	AMOUNT	IYPE	
CTR32       Container maintenance charge a CVS01       USD       30.00 USD       C 25.00       C         TOTAL CHARGES TO BE PAID:       USD       2,975.00         CONTAINER # SEAL #         SIZE/TYPE PIECE QTY & TYPE       WEIGHT       MEASURE       FREE BUSINESS LAST FREE DAYS AT PORT       PICKUP #	CMDU LMM04392	268 Nego	tiable	FRT00	BASIC FF	REIGHT			USD	2,200.00	С	
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DAYS AT PORT DAY AT RAMP					TOTAL CI	ARGES	TO BE PAID:	USD		2,975.00		
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	CIPU5298868	002BP13492	26 40HC	1120 CASES	4982	4LBS	1766.00 FT	ſQ				

PLEASE NOTE :



ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200 E-MAIL:DSANCHEZ@ATALANTA1.COM

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SHIPPER

GANDULES INC SAC AV JAVIER PRADO ESTE 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUC:20504004415 EMAIL:ECORCIO@GANDULES.COM.PE NOTIFY

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200

SECOND NOTIFY

### CONSIGNEE

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200 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.

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.



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SHIPPER

CONSIGNEE

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ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200

SECOND NOTIFY

ATALANTA CORP. 1 ATALANTA PLAZA

ELIZABETH,NEW JERSEY 07206 USA ATT:DANIEL SANCHEZ PHONE: (908)3518000 EIN# 13-552072200 ARRIVAL

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" REMIT TO

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