

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

GENERAL NOTICE

03/06/2024 03:23 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 03/08/2024 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 03/07/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY				
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 NOT	TIFY			
ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZAE NJ. 07206 – USA EIN# 13-552 TEL: 908-351-8000 CTC: DANIEL SANCHEZ								
VESSEL:	AS ANNE			VOYAGE: OL	IE4S1MA	POD ETA: 0	8/11/2024	
OPERATIONAL DISCH. PORT:	PORT EVERGLA	DES, FL				FPD ETA:		
PLACE OF RECEIPT:						// <u>D</u> L//.		
OPERATIONAL LOAD PORT:	ΡΑΙΤΑ			DEST.CARG I	MODE: Port			
PLACE OF DELIVERY:								
DESTINATION: PORT EVERG	LADES, FL				IT ISSUED	DATE:		
IT NUMBER:	PLACE OF IS	SSUE: PO	RT EVERGLADES, F	=L				
LOAD PICKUP POOL ADDRESS:	FLORIDA INTERN		L TERMINAL LLC					
CLEARANCE POINT: PORT EV	ERGLADES, FL		FIRMS CODE:	N751				
EMPTY RETURN DEPOT:	Please Check ht	tps://app	s.usa.cma-cgm.com	/econtainer/ d	aily			
Please clear your cargo with Cu CMDULMM0447060	stoms against the foll	owing B/L						
RELEASE DATE:	PA	AYMENT R	RECEIVED: NO		OBL RE	CEIVED: NO		
Please Pay freight against the m	aster B/L shown belo	w						
SCAC B/L # BILL TYP		CHARGE	ES		(CUR	AMOUNT	TYPE
CMDU LMM0447060 Neg	otiable	FRT00	BASIC FREIGHT		ι	JSD	2,200.00	С
		BAF03	Bunker surcharge	NOS	ι	JSD	780.00	С
		CTR32	Container mainten	ance charge a	ı t	JSD	30.00	С
		CVS01	Cargo Value Seren	ity 1	ι	JSD	25.00	С
			TOTAL CHARGES T	O BE PAID:	USD		3,035.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE	QTY & TY	PE WEIGHT M		REE BUSINESS L AYS AT PORT		PICKUP #	
TXGU7145196 002AZ022	754 40HC 1689	9 PACKA	GE 48083LBS	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).



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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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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"

REMIT TO

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