

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

PRE-ARRIVAL NOTICE

03/01/2024 08:04 AM

| | | | NOTIFY | | | | |
|---|---------------------------|--------------------|--|---------------------------|------------|-----------|------|
| SHIPPER DANPER TRUJILLO SAC RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN FND. BARRIO NUEVO LA LIBERTAD-PERÚ | | | ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM | | | | |
| CONSIGNEE | | | SECOND NOTIFY | | | | |
| ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 0720 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.CO | | | | | | | |
| VESSEL: | PERITO MORENO | | VOYAGE: 0YK | 6US1MA | POD ETA: 0 | 3/03/2024 | |
| OPERATIONAL DISCH. PORT: | HOUSTON, TX | | | | FPD ETA: | | |
| PLACE OF RECEIPT: | | | | | | | |
| OPERATIONAL LOAD PORT: | CALLAO | | DEST.CARG MO | ODE: Port | | | |
| PLACE OF DELIVERY: | | | | | | | |
| DESTINATION: HOUSTON, TX IT ISSUED DATE: | | | | | | | |
| IT NUMBER: Local Clear PLACE OF ISSUE: HOUSTON, TX | | | | | | | |
| LOAD PICKUP POOL ADDRESS: | | | | | | | |
| CLEARANCE POINT: HOUSTON, TX FIRMS CODE: \$787 | | | | | | | |
| EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/ecc</u> | | | | ly | | | |
| Please clear your cargo with Customs against the following B/L CMDULMM0447575 | | | | | | | |
| RELEASE DATE: | PAYMENT RE | ECEIVED: NO | | OBL RE | CEIVED: YE | S | |
| Please Pay freight against the mas | ster B/L shown below | | | | | | |
| SCAC B/L # BILL TYPE | CHARGES | S | | (| CUR | AMOUNT 1 | TYPE |
| CMDU LMM0447575 Wayt | ill FRT00 | BASIC FREIGHT | | ι | JSD | 1,900.00 | С |
| | BAF03 | Bunker surcharge N | NOS | ι | JSD | 780.00 | С |
| | CTR32 | Container maintena | ince charge a | | JSD | 30.00 | С |
| | CVS01 | Cargo Value Sereni | ty 1 | ι | JSD | 25.00 | С |
| | | TOTAL CHARGES TO |) BE PAID: U | SD | | 2,735.00 | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TYP | PE WEIGHT ME | | EE BUSINESS YS AT PORT | | | |
| CMAU3715384 002AB069225 40HC 1289 PACKAGE 46211 LBS 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).



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SHIPPER

CONSIGNEE

DANPER TRUJILLO SAC RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN FND. BARRIO NUEVO LA LIBERTAD-PERÚ NOTIFY

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SECOND NOTIFY

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

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

agreement with CMA-CGM under UIIA. If needing to

confirm please contact 757-961-2103"

REMIT TO

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

> 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