

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).



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

SHIPPER

CONSIGNEE

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

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

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