

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

### **GENERAL NOTICE**

02/19/2024 01:03 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 02/21/2024\*

#### 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 02/20/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER DANPER TRUJILLO SAC RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN FND. BARRIO NUEVO LA LIBERTAD-PERÚ			<i>NOTIFY</i> ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA1.COM			
ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. TEL: 908-351-8000 EIN# 13-552072200 DSANCHEZ@ATALANTA	07206					
VESSEL:	CAPE SCOTT		VOYAGE: OLIDMS1M	A POD ETA: 0	2/22/2024	
PERATIONAL DISCH. PORT: NEW YORK, NY LACE OF RECEIPT:		NY		FPD ETA:		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	CALLAO		DEST.CARG MODE:	Port		
DESTINATION: NEW YORK, NY			IT ISSUED DATE:			
IT NUMBER:		DF ISSUE: NEW YORK, NY				
LOAD PICKUP POOL ADDRE	SS: PORT LIBERT	Y NEW YORK				
CLEARANCE POINT: NEW	YORK, NY	FIRMS CODE: E005				
EMPTY RETURN DEPOT: Please Check		https://apps.usa.cma-cgm.com	n/econtainer/ daily			
Please clear your cargo with CMDULMM0448502	Customs against the	following B/L				
RELEASE DATE:		PAYMENT RECEIVED: NO	(	OBL RECEIVED: YE	S	
Please Pay freight against th	ne master B/L shown b	elow				
SCAC B/L #	BILL TYPE	CHARGES		CUR	AMOUNT 1	TYPE
CMDU LMM0448502	Waybill	FRT00 BASIC FREIGHT		USD	1,280.00	С
		BAF03 Bunker surcharge	NOS	USD	780.00	С
		CTR32 Container mainten	ance charge a	USD	30.00	С
		CVS01 Cargo Value Serer	nity 1	USD	25.00	С
		TOTAL CHARGES 1	O BE PAID: USD		2,115.00	
CONTAINER # SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE WEIGHT N		NESS LAST FREE ORT DAY AT RAMP	PICKUP #	
CMAU6728370 002AB	068924 40HC 1	158 PACKAGE 52034 LBS	1766.00 FTQ			
PLEASE NOTE :						



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SECOND NOTIFY

CONSIGNEE

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