

ATALANTA CORP 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 EE.UU. EIN# 13-552072200

PHONE: (908)3518000--FAX: (908)3511693**

PRE-ARRIVAL NOTICE

NOTIFY

ATALANTA CORP.

EIN# 13-552072200

SECOND NOTIFY

PHONE: (908)3518000--

VOYAGE: OLIEAS1MA

DEST.CARG MODE:

1 ATALANTA PLAZA, ELIZABETH,

NEW JERSEY 07206 EÉ.UU.

04/04/2024 06:07 PM

POD ETA: 04/08/2024

FPD ETA:

OBL RECEIVED: YES

CUR

USD

USD

USD

USD

AMOUNT TYPE

C C

C

C

1,280.00

780.00

30.00

25.00

2,115.00

Port

IT ISSUED DATE:

SHIPPER

VINCULOS AGRICOLAS SAC AV.JAVIER PRADO ESTE N° 6210 INT. 402 URB. RIVERA DE MONTERRICO LA MOLINA - LIMA - PERÚ

RUC: 20504065121

CONSIGNEE

ATALANTA CORP. 1 ATALANTA PLAZA , ELIZABETH, NEW JERSEY 07206 EE.UU. EIN# 13-552072200 PHONE: (908)3518000--

VESSEL:

OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

PLACE OF DELIVERY:

CAPE SCOTT

NEW YORK, NY

CALLAO

DESTINATION: NEW YORK, NY

Local Clear IT NUMBER:

LOAD PICKUP POOL ADDRESS: PORT LIBERTY NEW YORK

CLEARANCE POINT: NEW YORK, NY

EMPTY RETURN DEPOT:

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

PLACE OF ISSUE: NEW YORK, NY

FIRMS CODE: **E005**

PAYMENT RECEIVED: NO

FRT00 BASIC FREIGHT

BAF03 Bunker surcharge NOS

Please clear your cargo with Customs against the following B/L

CMDULMM0450480

RELEASE DATE:

CMDU LMM0450480

SCAC B/L#

Please Pay freight against the master B/L shown below

BILL TYPE

CHARGES

Waybill

CTR32 Container maintenance charge a CVS01

SIZE/TYPE PIECE QTY & TYPE WEIGHT

Cargo Value Serenity 1

TOTAL CHARGES TO BE PAID:

MEASURE FREE BUSINESS DAYS AT PORT

USD

CMAU9515552 C6947909

SEAL #

40HC

2972 PACKAGE

42174LBS

1766.00 FTQ

PLEASE NOTE:

CONTAINER #

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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SECOND NOTIFY

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

REMIT TO

You may also send wire transfers as per below bank details:

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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

BENEFICIARY: CMACGM & ANL SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331