

ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH,NEW JERSEY 07206 USA EIN# 13-552072200 ATT:DANIEL SANCHEZ PHONE:(908)3518000 E-MAIL:DSANCHEZ@ATALANTA1.COM

GENERAL NOTICE

03/13/2024 01:41 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 03/15/2024

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 03/14/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM. NOTIFY

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GANDULES INC SAC AV JAVIER PRADO ESTE 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUC:20504004415 EMAIL:ECORCIO@GANDULES.COM.PE					ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH,NEW JERSEY 07206 USA EIN# 13-552072200 ATT:DANIEL SANCHEZ PHONE:(908)3518000					
CONSIGNEE					SECOND	NOTIFY				
ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH,NEW JERSE EIN# 13-552072200 ATT:I SANCHEZ PHONE:(908)3	DANIEL									
VESSEL:	CMA CGM M	AUPASSANT	-		VOYAGE:	0GBOJS1	NA POD ETA:	03/18/2024		
OPERATIONAL DISCH. PORT: HOUSTON, TX							FPD ETA:			
PLACE OF RECEIPT:							TTD ETA.			
OPERATIONAL LOAD PORT	PAITA				DEST.CAF	RG MODE:	Port			
PLACE OF DELIVERY:										
DESTINATION: HOUSTON, TX						IT ISSUED DATE:				
IT NUMBER:	PLACE C	DF ISSUE: HO	USTON, T	х						
LOAD PICKUP POOL ADDRI	SS: BAYPORT CO	NTAINER TE	RMINAL							
CLEARANCE POINT: HOU	STON, TX	FIRI	NS CODE:	V136						
EMPTY RETURN DEPOT: Please Check https://app			<u>s.usa.cma</u>	-cgm.coi	n/econtaine	<mark>r/</mark> daily				
Please clear your cargo witl	Customs against the	following B/L								
CMDULMM0450597										
RELEASE DATE: PAYMENT			RECEIVED: NO			OBL RECEIVED: YES				
Please Pay freight against t	he master B/L shown b	below								
SCAC B/L #	AC B/L # BILL TYPE			CHARGES			CUR	AMOUNT	TYPE	
CMDU LMM0450597	Waybill	FRT00	BASIC FI	REIGHT			USD	1,800.00	С	
		BAF03	Bunker s	urcharge	NOS		USD	390.00	С	
					nance charg	je a	USD	15.00	С	
		CVS01	Cargo Va	lue Sere	nity 1		USD	25.00	С	
			TOTAL C	HARGES	TO BE PAID:	USD		2,230.00		
CONTAINER # SEAL #	SIZE/TYPE PIL	ECE QTY & TY	'PE WEIGI	HT I	MEASURE		INESS LAST FREE PORT DAY AT RAMI	PICKUP #		
TLLU2328130 CM104	594 20ST	976 CASES	425	05LBS	883.00 F1	ΓQ				

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