



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

# PRE-ARRIVAL NOTICE

03/14/2024 01:46 PM

**SHIPPER**

**GANDULES INC SAC**  
 AV JAVIER PRADO ESTE 6210  
 OFICINA 402 EDIFICIO PARK OFFICE  
 LA MOLINA LIMA PERU RUC:20504004415  
 EMAIL: ECORCIO@GANDULES.COM.PE

**NOTIFY**

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**CONSIGNEE**

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**SECOND NOTIFY**

**VESSEL:** CMA CGM MAUPASSANT  
**OPERATIONAL DISCH. PORT:** HOUSTON, TX  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** PAITA  
**PLACE OF DELIVERY:**

**VOYAGE:** 0GBOJS1MA **POD ETA:** 03/18/2024  
**FPD ETA:**

**DEST. CARG MODE:** Port

**DESTINATION:** HOUSTON, TX

**IT ISSUED DATE:**

**IT NUMBER:** Local Clear **PLACE OF ISSUE:** HOUSTON, TX

**LOAD PICKUP POOL ADDRESS:** BAYPORT CONTAINER TERMINAL

**CLEARANCE POINT:** HOUSTON, TX **FIRMS CODE:** V136

**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

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

**CMDULMM0450597**

**RELEASE DATE:**

**PAYMENT RECEIVED:** NO

**OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

| SCAC                             | B/L #      | BILL TYPE | CHARGES                              | CUR        | AMOUNT          | TYPE |
|----------------------------------|------------|-----------|--------------------------------------|------------|-----------------|------|
| CMDU                             | LMM0450597 | Waybill   | FRT00 BASIC FREIGHT                  | USD        | 1,800.00        | C    |
|                                  |            |           | BAF03 Bunker surcharge NOS           | USD        | 390.00          | C    |
|                                  |            |           | CTR32 Container maintenance charge a | USD        | 15.00           | C    |
|                                  |            |           | CVS01 Cargo Value Serenity 1         | USD        | 25.00           | C    |
| <b>TOTAL CHARGES TO BE PAID:</b> |            |           |                                      | <b>USD</b> | <b>2,230.00</b> |      |

| CONTAINER # | SEAL #   | SIZE/TYPE | PIECE QTY & TYPE | WEIGHT    | MEASURE    | FREE BUSINESS DAYS AT PORT |
|-------------|----------|-----------|------------------|-----------|------------|----------------------------|
| TLLU2328130 | CM104594 | 20ST      | 976 CASES        | 42505 LBS | 883.00 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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**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](http://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](mailto: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:**  
**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"**

**CMA CGM (AMERICA) LLC**  
**ONE CMA CGM WAY**

**NORFOLK, VA**  
**UNITED STATES**  
**23502**

**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**