

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

## **PRE-ARRIVAL NOTICE**

04/04/2024 06:08 PM

SHIPPER			NOTIFY		
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 ISFATA@ATALANTA1.COM		
CONSIGNEE			SECOND NOTIFY		
ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 0720 TEL: 908-351-8000 EIN# 13-552072200 JLEE@ATALANTA1.COM	06				
VESSEL:	CAPE SCOTT		VOYAGE: OLIEAS1MA	POD ETA: (	)4/08/2024
OPERATIONAL DISCH. PORT:	NEW YORK, NY			FPD ETA:	
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	CALLAO		DEST.CARG MODE: P	ort	
PLACE OF DELIVERY:					
DESTINATION: NEW YORK, NY IT ISSUED DATE:					
IT NUMBER: Local Clear	PLACE OF ISSUE: NE				
LOAD PICKUP POOL ADDRESS: PORT LIBERTY NEW YORK					
CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E005					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Cust	oms against the following B/L	<u>_</u>			
CMDULMM0453812					
RELEASE DATE:	PAYMENT P	RECEIVED: NO	OB	L RECEIVED: NO	)
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE	CHARG	ES		CUR	AMOUNT TYPE
CMDU LMM0453812 Nego	tiable FRT00	BASIC FREIGHT		USD	1,280.00 C
	BAF03	Bunker surcharge I	NOS	USD	780.00 C
		Container maintena	•	USD	30.00 C
	CVS01	Cargo Value Sereni	ity 1	USD	25.00 C
		TOTAL CHARGES TO	D BE PAID: USD		2,115.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT MI	EASURE FREE BUSINE DAYS AT POR		
CMAU3596618 002AB0698	57 40HC 1177 PACKA	GE 45481 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).



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SECOND NOTIFY

**ATALANTA CORPORATION** 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 JLEE@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

"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

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports 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