

ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 USA EIN# 13-552072200 ATT: BRENT DANIELSON PHONE:678-595-7368*

GENERAL NOTICE

04/17/2024 03:40 PM

This shipment was subject to a POP and Tap exam at the port of discharge. All fees are payable directly to the terminal prior to the release of your cargo. Charges can be paid by going to HTTPS://APP.PAYCARGO.COM/PAYMENTCENTER. Any demurrage incurred will be for the account of the cargo. Dry Cargo rate - \$689.75 Reefer rate - \$786.65

ATALANTA CORP.

NEW JERSEY 07206 USA EIN# 13-552072200

ATT: BRENT DANIELSON

1 ATALANTA PLAZA, ELIZABETH,

SHIPPER NOTIFY

GANDULES INC SAC AV JAVIER PRADO ESTE 6210 OFICINA 402 EDIFICIO PARK OFFICE LA MOLINA LIMA PERU RUC:20504004415

EMAIL:ECORCIO@GANDULES.COM.PE

CONSIGNEE SECOND NOTIFY

ATALANTA CORP. 1 ATALANTA PLAZA, ELIZABETH, **NEW JERSEY 07206 USA** EIN# 13-552072200

ATT: BRENT DANIELSON

VOYAGE: OLIEES1MA POD ETA: 04/18/2024 VFSSFI: **CMA CGM BEIRA**

NEW YORK, NY OPERATIONAL DISCH. PORT: FPD FTA:

PLACE OF RECEIPT:

PAITA Port OPERATIONAL LOAD PORT: DEST.CARG MODE:

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: **Local Clear** PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: PORT LIBERTY NEW YORK

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E005

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

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

CMDULMM0454394

PAYMENT RECEIVED: YES OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L# **CHARGES** CUR AMOUNT TYPE **TYPE** FRT00 BASIC FREIGHT USD CMDU LMM0454394 Waybill 2,200.00 C BAF03 Bunker surcharge NOS **USD** 780.00 C **USD** C CTR32 Container maintenance charge a 30.00 USD 25.00 C CVS01 Cargo Value Serenity 1

> **TOTAL CHARGES TO BE PAID:** USD 3,035.00

CONTAINER # SIZE/TYPE PIECE QTY & TYPE WEIGHT FREE BUSINESS LAST FREE PICKUP # SEAL # **MEASURE**

DAYS AT PORT DAY AT RAMP

CMAU7618274 002AU224246 40HC **1120 CASES** 49251 LBS 1766.00 FTQ

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NEW JERSEY 07206 USA
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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"

NOTIFY

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SECOND NOTIFY

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