

ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 FAX: 908-351 -1693 EIN# 13-552072200 ISFATA@ATALANTA1.COM ELIZABETH- UNITED STATES

SHIPPER

GENERAL NOTICE

11/18/2024 01:31 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 11/20/2024

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 11/19/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.service@cma-cgm.com

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DANPER TRUJILLO SAC RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN FND. BARRIO NUEVO LA LIBERTAD-PERÚ					1 ATAL/ FAX: 90 EIN# 13	ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 FAX: 908-351 -1693 EIN# 13-552072200 ISFATA@ATALANTA1.COM			
CONSIGNEE					SECOND	NOTIFY			
ATALANTA COR 1 ATALANTA PL TEL: 908-351-800 EIN# 13-5520722 JLEE@ATALANT	.AZA,NJ. 0720)0 00	06							
VESSEL:		MAERSK MAMMOTH			VOYAGE	VOYAGE: OVDKIS1MA POD		ETA: 11/24/2024	
OPERATIONAL DISCH. PORT:		LONG BEAC	H, CA				FPD ETA:		
PLACE OF RECEIP	PT:						THE ETA.		
OPERATIONAL LO	AD PORT:	CALLAO			DEST.CA	RG MODE:	Port		
PLACE OF DELIVE	RY:								
DESTINATION: LONG BEACH, CA						IT ISSUED DATE:			
IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA					A				
LOAD PICKUP POO	OL ADDRESS:	ITS TERMINA	L LONG BEA	СН					
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: Y309					Y309				
		Please Check	https://app	s.usa.cma-con	n.com/econtain	er/ daily			
Please clear your o CMDULMM0483	•	oms against the	e following B/L						
RELEASE DATE:			PAYMENT R	ECEIVED: NO			OBL RECEIVED: Y	ΈS	
Please Pay freight	against the ma	ster B/L shown l	below						
SCAC B/L #	BILL TYPE	Ē	CHARGE	ES			CUR	AMOUNT	TYPE
CMDU LMM0483112 Wayt		oill	FRT00	BASIC FREIC	SHT		USD	2,049.00	С
			BAF03	Bunker surch	narge NOS		USD	720.00	С
			CTR32	Container ma	aintenance char	ge a	USD	40.00	С
				TOTAL CHAR	GES TO BE PAID	: USD		2,809.00	
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASURE		INESS LAST FREE PORT DAY AT RAM	PICKUP # P	
TIIU5137480	L8614182	40HC	2594 PACKA	GE 52847 L	BS 2119.00 F	TQ			

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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SECOND NOTIFY

CONSIGNEE

ATALANTA CORPORATION 1 ATALANTA PLAZA,NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 JLEE@ATALANTA1.COM PLEASE NOTE :

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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 Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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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ATALANTA CORPORATION 1 ATALANTA PLAZA, NJ. 07206 TEL: 908-351-8000 EIN# 13-552072200 JLEE@ATALANTA1.COM ARRIVAL

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