

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

## PRE-ARRIVAL NOTICE

11/19/2024 12:54 PM

С

SHIPPER NOTIFY

DANPER TRUJILLO SAC
RUC: 20170040938

ATALANTA CORPORATION
1 ATALANTA PLAZA N.I. 0720

CAR. INDUSTRIAL A LAREDO NRO. SN
FND. BARRIO NUEVO

1 ATALANTA PLAZA,NJ. 07206
FAX: 908-351-1693
FINH 43 FE20722200

FND. BARRIO NUEVO
EIN# 13-552072200
LA LIBERTAD-PERÚ ISFATA@ATALANTA1.COM

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION
1 ATALANTA PLAZA,NJ. 07206
TEL: 908-351-8000

EIN# 13-552072200 JLEE@ATALANTA1.COM

VESSEL: VOYAGE: 0VDKIS1MA POD ETA: 11/24/2024

OPERATIONAL DISCH. PORT: LONG BEACH, CA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: CALLAO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: ITS TERMINAL LONG BEACH

CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: Y309

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

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

CMDULMM0485218

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L # BILL CHARGES CUR AMOUNT TYPE

TYPE

CMDU LMM0485218 Waybill FRT00 BASIC FREIGHT USD 1,677.00

TOTAL CHARGES TO BE PAID: USD 1,677.00

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

DAYS AT PORT

CMAU0910176 004VA548817 20ST 1150 PACKAGE 43288 LBS 1059.00 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).

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.

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CONSIGNEE

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

NOTIFY

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SECOND NOTIFY

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.

ARRIVAL

REMIT TO

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 UllA. If needing to confirm please contact 757-961-2103'

CMA CGM (AMERICA) LLC 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