

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW

JERSEY 07206

E-MAIL: JLEE@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000\*\*

## PRE-ARRIVAL NOTICE

06/07/2023 12:27 PM

SHIPPER NOTIFY

**TAIZHOU HUANGGUAN MIQILIN** ATALANTA CORPORATION

FOODSTUFF CO. LTD. 1 ATALANTA PLAZA, ELIZABETH, NEW 1 # KEXIN **JERSEY 07206** 

ROAD, JIANGKOU, HUANGYAN, TAIZHOU, ZHEJ E-MAIL: ISFGROCERY@ATALANTA1.COM IANG, CHINA

TEL#: 908-393-7488; 908-351-8000\*\*\*

CONSIGNEE SECOND NOTIFY

ATALANTA CORPORATION

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VESSEL: VOYAGE: 0PGF2W1MA POD ETA: 06/13/2023 **CMA CGM OTELLO** 

OPERATIONAL DISCH. PORT: HOUSTON, TX FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT: NINGBO** DEST.CARG MODE: **Port** 

PLACE OF DELIVERY:

DESTINATION: HOUSTON, TX IT ISSUED DATE:

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

CMDUNGP0237813

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU NGP0237813	Waybill	FRT00 BASIC FREIGHT	USD	2,250.00 C
		CTR32 Container maintenance charge a	USD	15.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	14.00 C
		ENV00 Carbon Offset	USD	45.00 C

**TOTAL CHARGES TO BE PAID:** 2,356.00 USD

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

DAYS AT PORT

CMAU1671878 C8641348 **20ST** 1008 CARTONS 45556 LBS 883.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: NGP0237813

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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CONSIGNEE

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PLEASE NOTE:

clock.

NOTIFY

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SECOND NOTIFY

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

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com to stop the detention

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

REMIT TO

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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.

ARRIVAL

ONE CMA CGM WAY

HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

below bank details:

SECURITIES BY

You may also send wire transfers as per

**BENEFICIARY: CMACGM & ANL** 

ACH: 022000020 ACCT #: 000279331

23502

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"

NORFOLK, VA **UNITED STATES**