

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT, STE. 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

04/17/2024 03:27 PM

SHIPPER			NOTIFY		
SHANDONG LINGLONG TYRE CO.,LTD NO.777 JINLONG ROAD,ZHAOYUAN CITY, 265400, SHANDONG PROVINCE,CHINA			ATD - REGIONAL DISTRIBUTION CENTER -LINCOLNTON 773 LINCOLN COUNTY PARKWAY, LINCOLNTON, NC. 28092 EMAIL:IMPORTSTEAM@ATD-US.COM		
CONSIGNEE			SECOND NOTIFY		
THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT, STE. 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM					
VESSEL:	EVER FOND		VOYAGE: OVCH4W1	MA POD ETA:	04/25/2024
OPERATIONAL DISCH. PORT: CHARLESTON, SC PLACE OF RECEIPT:			FPD ETA:		
PLACE OF RECEIPT. OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	QINGDAO		DEST.CARG MODE:	Port	
DESTINATION: CHARLESTON, SC IT ISSUED DATE:					
IT NUMBER: Local Clear PLACE OF ISSUE: CHARLESTON, SC					
LOAD PICKUP POOL ADDRESS: WANDO WELCH TERMINAL					
CLEARANCE POINT: CHARLESTON, SC FIRMS CODE: N598					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L					
CMDUQGD0659414					
RELEASE DATE:	PAYMENT	RECEIVED: NO		OBL RECEIVED: YI	ES
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHAR	GES		CUR	AMOUNT TYPE
CMDU QGD0659414 Nego	tiable FRT00	BASIC FREIGHT		USD	1,802.00 C
	BAF0	3 Bunker surcharge	NOS	USD	1,066.00 C
		2 Container mainten	•	USD	30.00 C
	PSS0	0 Peak Season Adju	stment Factor	USD	600.00 C
		TOTAL CHARGES T	O BE PAID: USD		3,498.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY &	TYPE WEIGHT N	IEASURE FREE BUS DAYS AT F		
TCNU2714759 L5069054	40HC 664 PIECE	(S) 22516 LBS	2472.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD0659414

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

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PLEASE NOTE :

CONSIGNEE

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

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 UIIA. If needing to confirm please contact 757-961-2103" NORFOLK, VA

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