

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

## PRE-ARRIVAL NOTICE

03/29/2024 12:40 PM

SHIPPER NOTIFY

SHANDONG LINGLONG TYRE CO.,LTD NO.777 JINLONG ROAD,ZHAOYUAN CITY, 265400, SHANDONG PROVINCE,CHINA

ATD - REGIONAL DISTRIBUTION CENTER -POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA. 18610 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: CMA CGM CALLISTO VOYAGE: 0MBG2W1MA POD ETA: 04/07/2024

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: QINGDAO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

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

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416

EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily

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

CMDUQGD0669899

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU QGD0669899	Negotiable	FRT00	BASIC FREIGHT	USD	1,802.00	С
		BAF03	Bunker surcharge NOS	USD	1,066.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
		PSS00	Peak Season Adjustment Factor	USD	600.00	С

TOTAL CHARGES TO BE PAID: USD 3,498.00

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

FSCU8646085 L5102977 40HC 577 PIECE(S) 22589 LBS 2472.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: QGD0669899

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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PLEASE NOTE:

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

You may also send wire transfers as per below bank details: Please contact customer service for further information: CMA CGM (AMERICA) LLC **BENEFICIARY: CMACGM & ANL** 

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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331