



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

PRE-ARRIVAL NOTICE

05/10/2024 03:06 PM

SHIPPER

**CROWN INTERNATIONAL CORPORATION
 NO. 60, PAYA LEBAR ROAD,
 #11-08 PAYA LEBAR SQUARE
 SINGAPORE 409051**

NOTIFY

**ATD - REGIONAL DISTRIBUTION CENTER
 - SHAFTER
 5000 CAPITAL AVE.,SHAFTER,CA.93263
 EMAIL: IMPORTSTEAM@ATD-US.COM**

CONSIGNEE

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

SECOND NOTIFY

**VESSEL: CSCL AUTUMN
 OPERATIONAL DISCH. PORT: LONG BEACH, CA
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: QINGDAO
 PLACE OF DELIVERY:**

**VOYAGE: 0BHI8W1MA POD ETA: 05/21/2024
 FPD ETA:**

DEST.CARG MODE: Port

**DESTINATION: LONG BEACH, CA
 IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA
 LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J
 CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: W182
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

IT ISSUED DATE:

**Please clear your cargo with Customs against the following B/L
 CMDUQGD0758185**

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	QGD0758185	Waybill	FRT00 BASIC FREIGHT	USD	2,212.00	C
			BAF03 Bunker surcharge NOS	USD	1,238.00	C
			CTR32 Container maintenance charge a	USD	60.00	C
			PSS00 Peak Season Adjustment Factor	USD	1,200.00	C
TOTAL CHARGES TO BE PAID:				USD	4,710.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU9604264	C9581100	40HC	744 CARTONS	27117 LBS	2119.00 FTQ	
TGHU6293536	C9581093	40HC	745 CARTONS	27161 LBS	2119.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD0758185

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).



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

PRE-ARRIVAL NOTICE

05/10/2024 03:06 PM

SHIPPER

**CROWN INTERNATIONAL CORPORATION
NO. 60, PAYA LEBAR ROAD,
#11-08 PAYA LEBAR SQUARE
SINGAPORE 409051**

NOTIFY

**ATD - REGIONAL DISTRIBUTION CENTER
- SHAFTER
5000 CAPITAL AVE.,SHAFTER,CA.93263
EMAIL: IMPORTSTEAM@ATD-US.COM**

CONSIGNEE

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

SECOND NOTIFY

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.

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

You may also send wire transfers as per below bank details:

**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"**

**CMA CGM (AMERICA) LLC
ONE CMA CGM WAY**

**NORFOLK, VA
UNITED STATES
23502**

**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**