

ATALANTA CORPORATION ONE ATALANTA PLAZA, ELIZABETH,NJ 07206 TEL:908-351-8000,FAX:908-352-6517 ATALANTADOCS@ATALANTA1.COM

PRE-ARRIVAL NOTICE

12/03/2024 02:01 PM

SHIPPER INYI QIWEI CANNED FOODST CO.,LTD DIFANG BRANCH INDUSTRIAL PARK 5 DIFANG PINGYI COUNTY,LINYI, SHANDONG,273306,CHINA CONSIGNEE ATALANTA CORPORATION ONE ATALANTA PLAZA,	-		NOTIFY ATALANTA CORPORA ONE ATALANTA PLA ELIZABETH,NJ 07206 TEL:908-351-8000,FAX ATALANTADOCS@AT SECOND NOTIFY	ZA, (:908-352-6517	
ELIZABETH,NJ 07206 TEL:908-351-8000,FAX:908-35 ATALANTADOCS@ATALANT					
VESSEL:	APL CHONGQING		VOYAGE: 0TNE8N1MA	POD ETA: 1	12/08/2024
OPERATIONAL DISCH. PORT:	SEATTLE, WA			FPD ETA:	
PLACE OF RECEIPT:	QINGDAO			Ramp	
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	PORTLAND, OR		DEST.CARG MODE:	Namp	
DESTINATION: PORTLAND, OR IT ISSUED DATE:					
IT NUMBER: VA920537688 PLACE OF ISSUE: SEATTLE, WA					
CLEARANCE POINT: PORTLAND, OR FIRMS CODE: X100					
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily					
Lim Price on the content of the cont					
Please clear your cargo with Customs against the following B/L					
CMDUQGD1357719					
		NO			
RELEASE DATE:	PAYMENT R	ECEIVED: NO	O	BL RECEIVED: YE	-5
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	S		CUR	AMOUNT TYPE
CMDU QGD1357719 Wayl	oill FRT00	BASIC FREIGHT		USD	2,503.00 C
	BAF03	Bunker surcharge	NOS	USD	557.00 C
	CTR32	Container maintena	ance charge a	USD	20.00 C
	PSS00	Peak Season Adjus	tment Factor	USD	1,080.00 C
		TOTAL CHARGES TO	D BE PAID: USD		4,160.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT ME	EASURE FREE BUSIN DAYS AT PO		
CMAU0477066 R3929224	20ST 1008 CARTO	NS 45195LBS	953.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD1357719

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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SHIPPER

CONSIGNEE

INYI QIWEI CANNED FOODSTUFF CO.,LTD DIFANG BRANCH INDUSTRIAL PARK 5 DIFANG TOWN, PINGYI COUNTY,LINYI, SHANDONG,273306,CHINA NOTIFY

ATALANTA CORPORATION ONE ATALANTA PLAZA, ELIZABETH,NJ 07206 TEL:908-351-8000,FAX:908-352-6517 ATALANTADOCS@ATALANTA1.COM

SECOND NOTIFY

ATALANTA CORPORATION ONE ATALANTA PLAZA, ELIZABETH,NJ 07206 TEL:908-351-8000,FAX:908-352-6517 ATALANTADOCS@ATALANTA1.COM 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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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.

ARRIVAL

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" REMIT TO

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