

01/23/2023 10:22 AM

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

GENERAL NOTICE

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/25/2023

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED. A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/24/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER SAILUN GROUP (HONGKONG) CO.,LIMITED UNIT 2 LG 1 MIRROR TOWER 61 MODY ROAD TSIM SHA TSUI KL					NOTIFY	NOTIFY				
					AMERICAN TIRE DISTRIBUTORS REGIONAL DISTRIBUTION (*)					
CONSIGNEE					SECOND N	IOTIFY				
THE HERCULES 12200 HERBERT HUNTERSVILLE, ATTN: IMPORTST	WAYNE COU NC 28078	RT SUITE 15								
VESSEL:		CMA CGM	MARCO POLO		VOYAGE:	0TURYN1MA	POD ETA: (01/30/2023		
OPERATIONAL DISCH. PORT: NEW			K, NY				FPD ETA:			
PLACE OF RECEIPT: HO CHI MIN			NH CITY				TT D ETA.			
OPERATIONAL LOAD PORT: VUNG TAU					DEST.CAR	G MODE: Port				
PLACE OF DELIVER	RY:									
DESTINATION: NEW YORK, NY						IT ISSUED DATE:				
IT NUMBER: PLACE OF ISSUE: NEW YORK, NY										
LOAD PICKUP POO	L ADDRESS:	APM ELIZAE	BETH NJ							
CLEARANCE POINT		K, NY	FIR	RMS CODE: E425	;					
EMPTY RETURN DEPOT: Please Check https://apps.usa				s.usa.cma-cgm.c	om/econtainer	/ daily				
Please clear your ca CMDUSGN17569	-	oms against ti	-							
RELEASE DATE:			PAYMENT RI	PAYMENT RECEIVED: NO			ECEIVED: YE	S		
Please Pay freight a	against the mas	ster B/L show	n below							
SCAC B/L #	BILL TYPE		CHARGE	S			CUR	AMOUNT	TYPE	
CMDU SGN17569	93 Wayb	oill	FRT00	BASIC FREIGHT	г		USD	14,487.00	С	
			BAF03	Bunker surchar	ge NOS		USD	4,173.00	С	
			CTR32	Container maint	enance charge	e a	USD	90.00	С	
				Import Docume			USD	0.00	С	
			FRT19	LTA - Long Terr	n Agreement		USD	0.00	С	
				TOTAL CHARGE	S TO BE PAID:	USD		18,750.00		
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
CMAU4127615	CMACGMH	32:40HC	560 PIECE(S	6) 40964 LBS	2472.00 FT	Q				
CMAU5891422 CMACGMH33		3340HC			2472.00 FT	Q				
HJCU1536937	CMACGMH3	32,40HC	230 PIECE(S	35231 LBS	2472.00 FT	Q				



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PLEASE NOTE :

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).

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 to stop the detention clock.

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

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



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ARRIVAL

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"

REMIT TO

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 #: 021001088 ACCT #: 000279331