



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

GENERAL NOTICE

06/16/2023 02:35 PM

PLEASE NOTE THAT YOU HAVE OVER CLEARED. UPDATE YOUR CUSTOMS ENTRY FOR THE MANIFESTED AMOUNT TO AVOID ANY DELAYS IN YOUR CARGO RELEASING AND MOVING TO THE RAIL. ANY DEMURRAGE THAT RESULTS FROM LATE CLEARANCE WILL BE FOR YOUR ACCOUNT. YOU HAVE OVER CLEARED BY **8 PIECES.**

SHIPPER
 SAILUN GROUP (HONGKONG) CO.,LIMITED
 UNIT 2 LG 1 MIRROR TOWER 61
 MODY ROAD TSIM SHA TSUI KL

NOTIFY
 HERCULES- ROANOKE, TX
 700 GATEWAY PARKWAY
 ROANOKE, TX 76262
 IMPORTSTEAM@ATD-US.COM

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

SECOND NOTIFY

VESSEL: CMA CGM LAPEROUSE
 OPERATIONAL DISCH. PORT: LOS ANGELES, CA
 PLACE OF RECEIPT: HO CHI MINH CITY
 OPERATIONAL LOAD PORT: VUNG TAU
 PLACE OF DELIVERY: DALLAS, TX

VOYAGE: 0TUQKW1MA POD ETA: 01/13/2023
 FPD ETA:
 DEST.CARG MODE: Ramp

DESTINATION: DALLAS, TX
 IT NUMBER: VA916464491 PLACE OF ISSUE: LOS ANGELES, CA
 LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE
 CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

IT ISSUED DATE: 01/05/2023

Please clear your cargo with Customs against the following B/L
 CMDUSGN1757007

RELEASE DATE: 01/22/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT	TYPE
CMDU	SGN1757007	Waybill	FRT00	BASIC FREIGHT	USD	13,102.00	C
			BAF03	Bunker surcharge NOS	USD	1,838.00	C
			CTR32	Container maintenance charge a	USD	60.00	C
			DA002	Import Documentation Fee	USD	0.00	C
			FRT19	LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:					USD	15,000.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
SEGU5037296	CMACGMH33.40HC		248 PIECE(S)	34341 LBS	2472.00 FTQ			
TEMU6321913	CMACGMH33.40HC		291 PIECE(S)	34050 LBS	2472.00 FTQ			

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).



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UNIT 2 LG 1 MIRROR TOWER 61
MODY ROAD TSIM SHA TSUI KL**

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700 GATEWAY PARKWAY
ROANOKE, TX 76262
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PLEASE NOTE :

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.

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 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.
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.

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.



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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**