

01/23/2023 10:23 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

SHIPPER		usa.cliei	ntsolutions@		1.COM. DTIFY			
SAILUN GROUP (HONGKONG) CO.,LIMITED UNIT 2 LG 1 MIRROR TOWER 61 MODY ROAD TSIM SHA TSUI KL				RE	AMERICAN TIRE DISTRIBUTORS REGIONAL DISTRIBUTION CENTER-POCONO (*)			
CONSIGNEE				SE	COND NOTIFY			
THE HERCULES TIRE & RUB 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD	URT SUITE 150							
VESSEL:	CMA CGM MAR)	VC	YAGE: OTURYN	1MA POD ET	4: 01/30/2023	
PERATIONAL DISCH. PORT: NEW YORK, NY						FPD ET	A ·	
PLACE OF RECEIPT:	НО СНІ МІМН С	ITY				HDEN	٦.	
OPERATIONAL LOAD PORT:	VUNG TAU			DE	ST.CARG MODE:	Port		
PLACE OF DELIVERY:								
DESTINATION: NEW YORK, NY					IT ISSUED DATE:			
IT NUMBER:	PLACE OF	ISSUE: NE	W YORK, NY					
LOAD PICKUP POOL ADDRESS:	APM ELIZABETH	H NJ						
CLEARANCE POINT: NEW YOF	RK, NY	FIF	RMS CODE: E	425				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com				m.com/eco	ntainer/ daily			
Please clear your cargo with Cus CMDUSGN1757008	toms against the fo	llowing B/L						
RELEASE DATE: PAYMENT RECEIVED: NO)		OBL RECEIVED:	YES	
Please Pay freight against the ma	aster B/L shown bel	ow						
SCAC B/L # BILL TYP		CHARGE	ËS			CUR	AMOUNT	TYPE
CMDU SGN1757008 Way	vbill	FRT00	BASIC FREIC	GHT		USD	9,658.00	С
		BAF03	Bunker surcl	harge NOS	5	USD	2,782.00	С
		CTR32	Container ma	aintenance	e charge a	USD	60.00	С
		DA002	Import Docu	mentation	Fee	USD	0.00	С
		FRT19	LTA - Long T	Ferm Agree	ement	USD	0.00	С
			TOTAL CHAR	RGES TO BE	PAID: USD		12,500.00	
CONTAINER # SEAL #	SIZE/TYPE PIEC	E QTY & TY	PE WEIGHT	MEAS		SINESS LAST FREE		
MAGU5475641 CMACGMH	133 ⁻ 40HC 9 ⁻	18 PIECE(S	S) 21473L	.BS 247	2.00 FTQ			
TCNU1173618 CMACGMH		00 PIECE(S	-	.BS 247	2.00 FTQ			



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AMERICAN TIRE DISTRIBUTORS REGIONAL DISTRIBUTION CENTER-POCONO (*)

CONSIGNEE

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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

SECOND NOTIFY



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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