

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

GENERAL NOTICE

NOTIFY

02/01/2023 09:53 AM

COURTESY NOTICE OF IDLE EQUIPMENT

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo.

SHIPPER

SAILUN GROUP (HONGKONG) CO.,LIMITED

UNIT 2 LG 1 MIRROR TOWER 61 MODY ROAD TSIM SHA TSUI KL HERCULES- ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM

CONSIGNEE SECOND NOTIFY

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE. NC 28078

HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM

VESSEL: CMA CGM MAGELLAN VOYAGE: 0TUQOW1MA POD ETA: 01/22/2023

OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD FTA-

PLACE OF RECEIPT: HO CHI MINH CITY

OPERATIONAL LOAD PORT: VUNG TAU DEST.CARG MODE: Ramp

PLACE OF DELIVERY: DALLAS, TX

DESTINATION: DALLAS, TX IT ISSUED DATE: 01/17/2023

IT NUMBER: VA916528931 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

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

CMDUSGN1761918

RELEASE DATE: 01/28/2023 PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE TYPE CMDU SGN1761918 FRT00 BASIC FREIGHT C Waybill USD 19,653.00 BAF03 Bunker surcharge NOS **USD** 2,757.00 C Container maintenance charge a USD 90.00 C CTR32 C **DA002** Import Documentation Fee **USD** 0.00 USD C FRT19 LTA - Long Term Agreement 0.00

TOTAL CHARGES TO BE PAID: USD 22,500.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

CMAU7343900 CMACGMH62:40HC 270 PIECE(S) 32308 LBS 2472.00 FTQ
GESU6903955 CMACGMH62:40HC 270 PIECE(S) 32925 LBS 2472.00 FTQ
TCKU6311459 CMACGMH62:40HC 560 PIECE(S) 40964 LBS 2472.00 FTQ

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PLEASE NOTE:

clock.

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.

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

.
STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cqm.com to stop the detention

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 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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.



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ARRIVAL REMIT TO

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 UlIA. If needing to confirm please contact 757-961-2103"

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 ABACROUTING #: 021001088

ACCT #: 000279331