

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000(*)

PRE-ARRIVAL NOTICE

02/02/2024 09:37 AM

		NOT			
SHIPPER FOODTECH JOINT STOCK COMPANY					
HAMLET 1, NHUT CHANH WA LONG AN, VIETNAM		1 AT NEW E-MA	LANTA CORPORATIO ALANTA PLAZA, ELIZ / JERSEY 07206 AIL: ISFGROCERY@A #: 908-393-7488; 908-3	ABETH, TALANTA1.COM	
CONSIGNEE		SECO	OND NOTIFY		
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZAB NEW JERSEY 07206 E-MAIL: JLEE@ATALANTA1.0 TEL#: 908-393-7488; 908-351-8	COM				
VESSEL:	APL NEW JERSEY	VOYA	A <i>GE:</i> 0XR44W1MA	POD ETA: 02/10/2024	
OPERATIONAL DISCH. PORT:	MIAMI, FL			FPD ETA:	
PLACE OF RECEIPT:	HO CHI MINH CITY				
OPERATIONAL LOAD PORT:	VUNG TAU	DEST	CARG MODE: Port		
PLACE OF DELIVERY:					
DESTINATION: MIAMI, FL			IT ISSUED	DATE:	
IT NUMBER: Local Clear	PLACE OF ISSUE: MIA	AMI, FL			
LOAD PICKUP POOL ADDRESS: SOUTH FLORIDA CONTAINER TER					
CLEARANCE POINT: MIAMI, FL	FIRMS CO	DDE: N775			
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com/econt	ainer/ daily		
Please clear your cargo with Customs against the following B/L CMDUSGN1980521					
RELEASE DATE:	PAYMENT R	ECEIVED: NO	OBL RE	ECEIVED: YES	
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	S		CUR AMOUNT TYPE	
CMDU SGN1980521 Wayl	pill FRT00	BASIC FREIGHT	ι	JSD 1,030.00 C	
	BAF03	Bunker surcharge NOS	ι	JSD 900.00 C	
		TOTAL CHARGES TO BE P	AID: USD	1,930.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT MEASUR	RE FREE BUSINESS DAYS AT PORT		
TRHU1388184 H9035820	20ST 1512 CASES	43667 LBS 989.0	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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).

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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PRE-ARRIVAL NOTICE

02/02/2024 09:37 AM

SHIPPER FOODTECH JOINT STOCK COMPANY HAMLET 1, NHUT CHANH WARD, LONG AN, VIETNAM

NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, **NEW JERSEY 07206** E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000(*)

SECOND NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, **NEW JERSEY 07206** E-MAIL: JLEE@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000(*) PLEASE NOTE :

CONSIGNEE

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-cam.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. Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

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

Please contact customer service for further information: 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