

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

### **GENERAL NOTICE**

09/20/2024 02:29 PM

## 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 09/24/2024\*

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 09/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER				NOTIFY				
FOODTECH JOINT STOCK COMPANY HAMLET 1, NHUT CHANH WARD, LONG AN, VIETNAM				ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488;*				
CONSIGNEE				SECOND N	IOTIFY			
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZA NEW JERSEY 07206 E-MAIL: JLEE@ATALANTA TEL#: 908-393-7488; *	BETH,							
VESSEL:	APL ESPLAN	IADE		VOYAGE:	0XR60W1	MA POD ETA: 0	9/29/2024	
OPERATIONAL DISCH. PORT:	MIAMI, FL					FPD ETA:		
PLACE OF RECEIPT:	HO CHI MINH					11 B E II.		
OPERATIONAL LOAD PORT:	<b>VUNG TAU</b>			DEST.CAR	G MODE:	Port		
PLACE OF DELIVERY:								
DESTINATION:					ITI	SSUED DATE:		
IT NUMBER:	PLACE C	OF ISSUE: MIA	AMI, FL					
LOAD PICKUP POOL ADDRESS	SOUTH FLOR	IDA CONTAII	NER TER					
CLEARANCE POINT: FIRMS CODE:								
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma			s.usa.cma-cgm.c	com/econtainer	/ daily			
Please clear your cargo with Cu CMDUSGN2307446	istoms against the	following B/L						
RELEASE DATE:		PAYMENT R	ECEIVED: NO			OBL RECEIVED: YE	S	
Please Pay freight against the n	naster B/L shown b	below						
SCAC B/L # BIL TY		CHARGE	ES			CUR	AMOUNT	TYPE
CMDU SGN2307446 Wa	ybill	FRT00	BASIC FREIGH	т		USD	1,570.00	С
		BAF03	Bunker surcha	ge NOS		USD	930.00	С
		CTR32	Container main	tenance charge	e a	USD	20.00	С
		PSS00	Peak Season A	djustment Fact	or	USD	2,160.00	С
			TOTAL CHARGE	S TO BE PAID:	USD		4,680.00	
CONTAINER # SEAL #	SIZE/TYPE PIL	ECE QTY & TY	PE WEIGHT	MEASURE		NNESS LAST FREE PORT DAY AT RAMP	PICKUP #	
CMAU3050308 R6373690	20ST 1	1512 CARTON	NS 43667 LBS	989.00 FT	Q			
PLEASE NOTE :								



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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).

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.

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.



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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 WIRE#: 021001088** ACH: 022000020 ACCT #: 000279331