

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM\*

## **PRE-ARRIVAL NOTICE**

12/09/2024 02:52 PM

SHIPPER THAO NGUYEN CO . LTD. THI VAI QUARTER, MY XUAN WARD, PHU MY TOWN BA RIA VUNG TAU PROVINCE, VIETNAM			NOTIFY ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM*		
CONSIGNEE ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: JLEE@ATALANTA1.COM*			SECOND NOTIFY		
VESSEL: OPERATIONAL DISCH. PORT: PLACE OF RECEIPT: OPERATIONAL LOAD PORT:	CMA CGM LAPEROUSE NEW YORK, NY VUNG TAU		VOYAGE: <b>1TUARN1MA</b> <i>DEST.CARG MODE:</i> <b>P</b>	POD ETA: ' FPD ETA:	12/16/2024
PLACE OF DELIVERY:       IT ISSUED DATE:         DESTINATION:       NEW YORK, NY       IT ISSUED DATE:         IT NUMBER:       Local Clear       PLACE OF ISSUE: NEW YORK, NY         LOAD PICKUP POOL ADDRESS:       APM ELIZABETH NJ         CLEARANCE POINT:       NEW YORK, NY         FIRMS CODE:       E425         EMPTY RETURN DEPOT:       Please Check       https://apps.usa.cma-cgm.com/econtainer/					
Please clear your cargo with Customs against the following B/L CMDUSGN2430844					
RELEASE DATE: PAYMENT RECEIVED: NO		OBL RECEIVED: YES			
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT TYPE
CMDU SGN2430844 Nego	BAF03 CTR32	BASIC FREIGHT Bunker surcharge I Container maintena Peak Season Adjus TOTAL CHARGES TO	ance charge a stment Factor	USD USD USD USD	1,400.00 C 900.00 C 20.00 C 1,080.00 C 3,400.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT M	EASURE FREE BUSINE DAYS AT POR		
TRHU1007082 R1879794	20ST 700 CARTO	NS 35981 LBS	883.00 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).

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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SECOND NOTIFY

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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-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.

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 UIIA. If needing to confirm please contact 757-961-2103" NORFOLK, VA

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