

CAMERICAN INTERNATIONAL INC 45 EISENHOWER DRIVE SUITE 310 PARAMUS NJ 07652, US LOGISTICS E-MAIL:BOL@CAMERICAN.COM TEL: 1-201-587-0101, FAX: 1-201-587-2040

GENERAL NOTICE

04/09/2023 06:48 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 NOTIFY

VALLE FRIO SPA

PARCELA NRO 2, SAN MANUEL ROMERAL

CURICO, CHILE RUT: 77.598.126-1 CAMERICAN INTERNATIONAL INC 45 EISENHOWER DRIVE SUITE 310 PARAMUS NJ 07652, US LOGISTICS E-MAIL:BOL@CAMERICAN.COM TEL: 1-201-587-0101, FAX: 1-201-587-2040

CONSIGNEE SECOND NOTIFY

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VESSEL: DIMITRIS C VOYAGE: 0LIB2S1MA POD ETA: 04/06/2023

OPERATIONAL DISCH. PORT: PHILADELPHIA, PA FPD FTA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SAN ANTONIO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: PHILADELPHIA, PA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: PHILADELPHIA, PA
LOAD PICKUP POOL ADDRESS: PACKER AVENUE MARINE TERMINAL

CLEARANCE POINT: PHILADELPHIA, PA FIRMS CODE: C095

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUSNG0372666

RELEASE DATE: 04/03/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU	SNG0372666	Waybill	FRT00	BASIC FREIGHT	USD	4,353.00	С
			BAF03	Bunker surcharge NOS	USD	972.00	С
			THC34	Terminal handl. ch destinatio	USD	675.00	С
			CUS16	Export Declaration Surcharge	USD	32.00	С
			CUS70	Scanning by customs, incl othe	USD	0.00	С
			DA002	Import Documentation Fee	USD	0.00	С

TOTAL CHARGES TO BE PAID: USD 6,032.00

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

DAYS AT PORT DAY AT RAMP

TCLU1098585 L2175603 40RH 3600 CASES 48358 LBS 1766.00 FTQ

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SECOND NOTIFY

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 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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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"

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502 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