



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

## GENERAL NOTICE

01/23/2023 09:12 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

ZHONGCE RUBBER (THAILAND) CO.,LTD.  
 NO.7/666 MOO.6 TUMBOL MABYANGPORN,  
 AMPHUR PLUAKDAENG, RAYONG 21140  
 THAILAND TEL:+(66) (0) 38190481  
 M.P.: +(66) (0) 922477593

NOTIFY

ATD - REGIONAL DISTRIBUTION CENTER  
 931-  
 EAST 773 LINCOLN COUNTY PARKWAY  
 LINCOLNTON,NC 28092  
 EMAIL:IMPORTSTEAM@ATD-US.COM

CONSIGNEE

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

SECOND NOTIFY

VESSEL: **CMA CGM CENTAURUS** VOYAGE: **0XR1SW1MA** POD ETA: **01/16/2023**  
 OPERATIONAL DISCH. PORT: **CHARLESTON, SC** FPD ETA:  
 PLACE OF RECEIPT:  
 OPERATIONAL LOAD PORT: **LAEM CHABANG** DEST.CARG MODE: **Port**  
 PLACE OF DELIVERY:  
 DESTINATION: **CHARLESTON, SC** IT ISSUED DATE:  
 IT NUMBER: **Local Clear** PLACE OF ISSUE: **CHARLESTON, SC**  
 LOAD PICKUP POOL ADDRESS: **WANDO WELCH TERMINAL**  
 CLEARANCE POINT: **CHARLESTON, SC** FIRMS CODE: **N598**  
 EMPTY RETURN DEPOT: **Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

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

**CMDUTHD1002815**

RELEASE DATE: **01/11/2023** PAYMENT RECEIVED: **NO** OBL RECEIVED: **YES**

**Please Pay freight against the master B/L shown below**

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT	TYPE
CMDU	THD1002815	Waybill	FRT00	BASIC FREIGHT	USD	7,852.00	C
			BAF03	Bunker surcharge NOS	USD	1,391.00	C
			CTR32	Container maintenance charge a	USD	30.00	C
			DA002	Import Documentation Fee	USD	0.00	C
			FRT19	LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:					USD	9,273.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
ECMU9517563	L0880321	40HC	370 PIECE(S)	33109 LBS	2472.00 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).



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PLEASE NOTE :

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](http://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](mailto: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

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

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 #: 021001088  
 ACCT #: 000279331