



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

PRE-ARRIVAL NOTICE

01/24/2023 02:32 PM

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
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SECOND NOTIFY

VESSEL: CMA CGM T. ROOSEVELT
OPERATIONAL DISCH. PORT: CHARLESTON, SC
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY:

VOYAGE: 0TURQN1MA **POD ETA:** 02/01/2023
FPD ETA:

DEST.CARG MODE: Port

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
CMDUTHD1005580

RELEASE DATE: **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	THD1005580	Waybill	FRT00	BASIC FREIGHT	USD	9,658.00	C
			BAF03	Bunker surcharge NOS	USD	2,782.00	C
			CTR32	Container maintenance charge a	USD	60.00	C
			DA002	Import Documentation Fee	USD	0.00	C
			FRT19	LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:					USD	12,500.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
BMOU4098427	L0884124	40HC	285 PIECE(S)	23548 LBS	2472.00 FTQ	
ECMU9503111	L0884155	40HC	600 PIECE(S)	25128 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).

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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PLEASE NOTE :

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
 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**