

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

GENERAL NOTICE

02/10/2023 02:14 PM

PLEASE NOTE THAT YOU HAVE UNDER CLEARED. UPDATE YOUR CUSTOMS ENTRY FOR THE CORRECT MANIFESTED AMOUNT TO AVOID ANY DELAYS IN RELEASING YOUR CARGO. ANY DEMURRAGE THAT RESULTS TO A LATE CLEARANCE WILL BE FOR YOUR ACCOUNT. THERE IS A SHORTAGE OF **434** PIECES.

SHIPPER NOTIFY

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

CONSIGNEE

SECOND NOTIFY

HERCULES-ROANOKE, TX 700 GATEWAY PARKWAY

EMAIL:IMPORTSTEAM@ATD-US.COM

ROANOKE, TX 76262

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150

HUNTERSVILLE, NC 28078

VESSEL: VOYAGE: 0TUQGW1MA POD ETA: 01/18/2023

LOS ANGELES, CA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL DISCH. PORT:

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Ramp

PLACE OF DELIVERY: DALLAS, TX

DESTINATION: DALLAS, TX IT ISSUED DATE: 01/11/2023

IT NUMBER: VA916496030 PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE

CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926

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

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

CMDUTHD1007186

RELEASE DATE: 01/26/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		AMOUNT TYPE
CMDU THD1007186	Waybill	FRT00 BASIC FREIGHT	USD	39,306.00 C
		BAF03 Bunker surcharge NOS	USD	5,514.00 C
		CTR32 Container maintenance charge a	USD	180.00 C
		DA002 Import Documentation Fee	USD	0.00 C
		FRT19 LTA - Long Term Agreement	USD	0.00 C

TOTAL CHARGES TO BE PAID: USD 45,000.00

CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP	
APHU7215877	L0805372	40HC	413 PIECE(S)	27179 LBS	2472.00 FT	Q	
CMAU5341370	L0805374	40HC	473 PIECE(S)	24092 LBS	2472.00 FT	Q	
CMAU5630964	L0805367	40HC	674 PIECE(S)	23173 LBS	2472.00 FT	Q	
GESU6748139	L0805379	40HC	300 PIECE(S)	24427 LBS	2472.00 FT	Q	
TCLU5048324	L0805371	40HC	434 PIECE(S)	26123 LBS	2472.00 FT	Q	
TGHU9687446	L0805388	40HC	787 PIECE(S)	228991 BS	2472.00 FT	C C C C C C C C C C C C C C C C C C C	



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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).

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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



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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"

CMA CGM (AMERICA) LLC

NORFOLK, VA UNITED STATES

ONE CMA CGM WAY

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 #: 021001088

ACCT #: 000279331