

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

01/05/2023 05:25 PM

SHIPPER NOTIFY

LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSONG SRIRACHA, CHONBURI 20110,THAILAND

HERCULES- ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM

CONSIGNEE SECOND NOTIFY

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

ATTN: IMPORTSTEAM@ATD-US.COM

VESSEL: VOYAGE: 0TUQKW1MA POD ETA: 01/13/2023

OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA:

PLACE OF RECEIPT:

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

PLACE OF DELIVERY: DALLAS, TX

DESTINATION: DALLAS, TX IT ISSUED DATE:

IT NUMBER: VA916464384 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

CMDUTHD1010877

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

, , ,				
SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU THD1010877	Negotiable	FRT00 BASIC FREIGHT	USD	65,510.00 C
		BAF03 Bunker surcharge NOS	USD	9,190.00 C
		CTR32 Container maintenance charge a	USD	300.00 C
		DA002 Import Documentation Fee	USD	0.00 C
		FRT19 LTA - Long Term Agreement	USD	0.00 C

TOTAL CHARGES TO BE PAID: USD 75,000.00

CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6751176	L0804470	40HC	670 PIECE(S)	40286 LBS	2472.00 FT	Q
CAIU8655650	L0804473	40HC	664 PIECE(S)	40319 LBS	2472.00 FT	Q
CMAU4251483	L0804471	40HC	785 PIECE(S)	23800 LBS	2472.00 FT	Q
CMAU4876676	L0804465	40HC	722 PIECE(S)	23145 LBS	2472.00 FT	Q
CMAU4899882	L0804469	40HC	616 PIECE(S)	25411 LBS	2472.00 FT	Q
CMAU4930550	L0804466	40HC	570 PIECE(S)	22556 LBS	2472.00 FT	Q
GESU6471804	L0804468	40HC	726 PIECE(S)	39139 LBS	2472.00 FT	Q
TGHU6125039	L0804472	40HC	715 PIECE(S)	22043 LBS	2472.00 FT	Q



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE FREE BUSINESS

DAYS AT PORT

TGHU9842856 L0804464 40HC 622 PIECE(S) 24130 LBS 2472.00 FTQ UESU4732939 L0804463 40HC 667 PIECE(S) 25349 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).

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

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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.



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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 UlIA. 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