

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

GENERAL NOTICE

02/20/2023 08:00 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
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSO SRIRACHA, CHONBURI 2011(ATD - REGIONAL DISTRIBUTION CENTER - POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 IMPORTSTEAM@ATD-US.COM
CONSIGNEE		SECOND NOTIFY
THE HERCULES TIRE & RUB 12200 HERBERT WAYNE COU HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD	JRT SUITE 150	
VESSEL:	CMA CGM ALEXANDER VON HUM	BOLD VOYAGE: 1TU07N1MA POD ETA: 02/13/2023
OPERATIONAL DISCH. PORT:	NEW YORK, NY	
PLACE OF RECEIPT:	- ,	FPD ETA:
OPERATIONAL LOAD PORT:	LAEM CHABANG	DEST.CARG MODE: Port
PLACE OF DELIVERY:		
DESTINATION: NEW YORK, N	Y	IT ISSUED DATE:
IT NUMBER: Local Clear	PLACE OF ISSUE: NEW YORK,	NY
LOAD PICKUP POOL ADDRESS:	APM ELIZABETH NJ	
CLEARANCE POINT: NEW YOF	RK, NY FIRMS CODE:	E425
EMPTY RETURN DEPOT:	Please Check <u>https://apps.usa.cma</u>	-cgm.com/econtainer/ daily
Please clear your cargo with Cus CMDUTHD1011029	toms against the following B/L	
RELEASE DATE: 02/09/2023	PAYMENT RECEIVED:	NO OBL RECEIVED: YES
Please Pay freight against the ma	aster B/L shown below	
SCAC B/L # BILL TYP		CUR AMOUNT TYPE
CMDU THD1011029 Neg	otiable FRT00 BASIC F	REIGHT USD 48,290.00 C
C C	BAF03 Bunker s	
		r maintenance charge a USD 300.00 C
		ocumentation Fee USD 0.00 C
	FRT19 LTA - Lo	ng Term Agreement USD 0.00 C
	TOTAL C	HARGES TO BE PAID: USD 62,500.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIG	HT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
APHU6801810 L0802799	40HC 852 PIECE(S) 216	54LBS 2472.00 FTQ
CMAU5832991 L0802790	40HC 620 PIECE(S) 237	04LBS 2472.00 FTQ
CMAU5913389 L0802797	40HC 698 PIECE(S) 230	49LBS 2472.00 FTQ
CMAU7146136 L0800869		52LBS 2472.00 FTQ
DFSU6747240 L0802800	40HC 778 PIECE(S) 215	76LBS 2472.00 FTQ
ECMU9726310 L0802788	40HC 746 PIECE(S) 210	05LBS 2472.00FTQ



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CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT		FREE BUSINESS DAYS AT PORT	PICKUP	#
GESU6739570	L0802796	40HC	652 PIECE(S)	21828 LBS	2472.00 FT	2		
GESU6741875	L0802783	40HC	518 PIECE(S)	22081 LBS	2472.00 FT	2		
TCNU5373110	L0802793	40HC	620 PIECE(S)	23704LBS	2472.00 FT	J.		
TCNU8646760	L0802795	40HC	593 PIECE(S)	23761 LBS	2472.00 FT	2		

PLEASE NOTE :

CONSIGNEE

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.

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.



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ARRIVAL

CONSIGNEE

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" REMIT TO

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 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 WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331