



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

GENERAL NOTICE

01/12/2023 01:51 PM

***THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/16/2023* EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/13/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.**

SHIPPER

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

NOTIFY

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

CONSIGNEE

THE HERCULES TIRE & RUBBER COMPANY
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VESSEL: CMA CGM MAGELLAN **VOYAGE:** 0TUQOW1MA **POD ETA:** 01/22/2023
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: **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
CMDUTHD1011030

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 | THD1011030 | 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 | PIECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT | LAST FREE DAY AT RAMP | PICKUP # |
|-------------|----------|-----------|------------------|-----------|-------------|----------------------------|-----------------------|----------|
| APHU6883779 | L0800761 | 40HC | 675 PIECE(S) | 39739 LBS | 2472.00 FTQ | | | |
| APHU7216030 | L0800778 | 40HC | 734 PIECE(S) | 21267 LBS | 2472.00 FTQ | | | |
| CMAU4604301 | L0800766 | 40HC | 706 PIECE(S) | 21356 LBS | 2472.00 FTQ | | | |



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| CMAU5016154 | L0800818 | 40HC | 668 PIECE(S) | 40126 LBS | 2472.00 FTQ | | | |
| ECMU9928667 | L0800829 | 40HC | 524 PIECE(S) | 21469 LBS | 2472.00 FTQ | | | |
| FCIU9423071 | L0800817 | 40HC | 770 PIECE(S) | 22203 LBS | 2472.00 FTQ | | | |
| TCNU3451702 | L0800780 | 40HC | 973 PIECE(S) | 22017 LBS | 2472.00 FTQ | | | |
| TCNU6251919 | L0800776 | 40HC | 768 PIECE(S) | 22767 LBS | 2472.00 FTQ | | | |
| TGHU9025347 | L0800809 | 40HC | 694 PIECE(S) | 39211 LBS | 2472.00 FTQ | | | |
| TRLU7336669 | L0800771 | 40HC | 551 PIECE(S) | 22365 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 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.



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PLEASE NOTE :

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

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**