

02/13/2023 06:01 PM

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

GENERAL NOTICE

PLEASE NOTE THAT YOUR CARGO WILL BE SENT TO G.O. IF AN ENTRY IS NOT SATISFIED WITH U.S. CUSTOMS PRIOR TO 02/17/23. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US ON THE NUMBER AT THE FOOT OF THIS NOTICE.

			NO NOE.								
SHIPPER				NOTIFY							
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSC SRIRACHA, CHONBURI 2011	NOTIFY HERCULES- ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM										
CONSIGNEE	SECOND NOTIFY										
THE HERCULES TIRE & RUE 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD	URT SUITE 150										
VESSEL:	EL: CMA CGM MAGELLAN					VOYAGE: 0TUQOW1MA POD ETA: 01/22/2023					
OPERATIONAL DISCH. PORT: LOS ANGELES, CA						FPD ETA:					
PLACE OF RECEIPT:						TFULTA.					
OPERATIONAL LOAD PORT:)					
PLACE OF DELIVERY:	DALLAS, TX										
DESTINATION: DALLAS, TX	IT ISSUED DATE: 01/17/2023										
IT NUMBER: VA916530234	PLACE OF	ISSUE: LOS	ANGELES, CA								
LOAD PICKUP POOL ADDRESS:	BNSF- ALLIANC	E									
CLEARANCE POINT: DALLAS,	тх	FIRMS (CODE: T926								
EMPTY RETURN DEPOT:	Please Check	https://apps.	.usa.cma-cgm.con	n/econtainer/ daily	/						
Please clear your cargo with Cus CMDUTHD1011030 RELEASE DATE: 01/28/2023	-	-	CEIVED: NO		OBL RE	CEIVED: YE	S				
Places Day freight against the m	aatar B/L ahawa ha	low									
Please Pay freight against the m SCAC B/L # BILL		CHARGES	2			CUR	AMOUNT 1	IVDE			
TYF		CHARGES	2		,	50K	AMOONT	TFL			
CMDU THD1011030 Neg	otiable	FRT00	BASIC FREIGHT		ι	JSD	65,510.00	С			
		BAF03	Bunker surcharge	NOS	ι	JSD	9,190.00	С			
		CTR32	Container mainter	ance charge a	ι	JSD	300.00	С			
		DA002	Import Documenta	ation Fee	ι	JSD	0.00	С			
		FRT19	LTA - Long Term /	Agreement	ι	JSD	0.00	С			
			TOTAL CHARGES	O BE PAID: US	SD.		75,000.00				
CONTAINER # SEAL #	SIZE/TYPE PIEC	CE QTY & TYP	PE WEIGHT N		E BUSINESS L S AT PORT – L	AST FREE DAY AT RAMP	PICKUP #				
APHU6883779 L0800761	40HC 6	75 PIECE(S)	39739 LBS	2472.00 FTQ							
APHU7216030 L0800778	40HC 7	34 PIECE(S)	21267 LBS	2472.00 FTQ							
CMAU4604301 L0800766	40HC 7	06 PIECE(S)	21356 LBS	2472.00 FTQ							
CMAU5016154 L0800818	40HC 6	68 PIECE(S)	40126 LBS	2472.00 FTQ							
ECMU9928667 L0800829	40HC 5	24 PIECE(S)	21469 LBS	2472.00 FTQ							
FCIU9423071 L0800817	40HC 7	70 PIECE(S)	22203 LBS	2472.00 FTQ							



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CONSIGNEE

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

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CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
TCNU3451702	L0800780	40HC	973 PIECE(S)	22017 LBS	2472.00 FT	Q
TCNU6251919	L0800776	40HC	768 PIECE(S)	22767 LBS	2472.00 FT	Q
TGHU9025347	L0800809	40HC	694 PIECE(S)	39211 LBS	2472.00 FT	Q
TRLU7336669	L0800771	40HC	551 PIECE(S)	22365LBS	2472.00 FT	Q

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 ACH: 022000020

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PLEASE NOTE :

CONSIGNEE

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.

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"

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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