



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

PRE-ARRIVAL NOTICE

01/17/2023 10:43 AM

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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SECOND NOTIFY

VESSEL: CMA CGM MAGELLAN
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY: DALLAS, TX

VOYAGE: 0TUQOW1MA **POD ETA:** 01/22/2023
FPD ETA:

DEST. CARG MODE: Ramp

DESTINATION: DALLAS, TX
IT NUMBER: VA916530234 **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

IT ISSUED DATE:

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
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	
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	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
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. 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

*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**