

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

# GENERAL NOTICE

01/12/2023 01:50 PM

POD ETA: 01/22/2023

\*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 **NOTIFY** 

ZHONGCE RUBBER (THAILAND) CO.,LTD. NO.7/666 MOO.6 TUMBOL MABYANGPORN, **AMPHUR PLUAKDAENG, RAYONG 21140** THAILAND TEL:+(66)(0)38190481

M.P.:+(66)(0)922477593

CONSIGNEE

SECOND NOTIFY

VOYAGE: 0TUQOW1MA

**HERCULES-ROANOKE, TX** 

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

IT ISSUED DATE:

THE HERCULES TIRE & RUBBER COMPANY

12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078

VESSEL: **CMA CGM MAGELLAN** 

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT:** 

DESTINATION: DALLAS, TX

**LAEM CHABANG** 

PLACE OF DELIVERY: DALLAS, TX

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

> DEST CARG MODE: Ramp

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

CMDUTHD1011035

RELEASE DATE: OBL RECEIVED: YES PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU THD1011035 Waybill FRT00 BASIC FREIGHT USD 39,306.00 C BAF03 Bunker surcharge NOS USD 5,514.00 C С CTR32 Container maintenance charge a USD 180.00 **DA002** Import Documentation Fee USD 0.00 C FRT19 LTA - Long Term Agreement USD 0.00 C

> **TOTAL CHARGES TO BE PAID:** USD 45.000.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

APHU6535990 L0800944 40HC 300 PIECE(S) 24114LBS 2472.00 FTQ APHU7352838 L0801442 40HC 1200 PIECE(S) 24026 LBS 2472.00 FTQ CMAU5241303 L0801444 **40HC** 275 PIECE(S) 23179 LBS 2472.00 FTQ



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

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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #
DAYS AT PORT DAY AT RAMP

CMAU7327710 L0801492 40HC 252 PIECE(S) 22399 LBS 2472.00 FTQ
TGHU6011566 L0801296 40HC 300 PIECE(S) 24427 LBS 2472.00 FTQ
UESU5152658 L0801485 40HC 300 PIECE(S) 24427 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.



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### PLEASE NOTE:

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

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

REMIT TO

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 #: 021001088** ACCT #: 000279331