

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

## PRE-ARRIVAL NOTICE

01/17/2023 10:44 AM

SHIPPER

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

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

OPERATIONAL DISCH. PORT:

**OPERATIONAL LOAD PORT:** 

NOTIFY

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

SECOND NOTIFY

VOYAGE: 0TUQOW1MA

VESSEL: **CMA CGM MAGELLAN** 

LOS ANGELES, CA

FPD ETA:

IT ISSUED DATE:

POD ETA: 01/22/2023

PLACE OF RECEIPT:

PLACE OF DELIVERY:

IT NUMBER:

**LAEM CHABANG** DALLAS, TX

**DEST.CARG MODE:** Ramp

DESTINATION: DALLAS, TX VA916529582

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: 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 THD1011035	Waybill	FRT00 BASIC FREIGHT	USD	39,306.00 C
		BAF03 Bunker surcharge NOS	USD	5,514.00 C
		CTR32 Container maintenance	charge a USD	180.00 C
		DA002 Import Documentation F	ee USD	0.00 C
		FRT19 LTA - Long Term Agreen	nent USD	0.00 C

**TOTAL CHARGES TO BE PAID:** USD 45,000.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6535990	L0800944	40HC	300 PIECE(S)	24114LBS	2472.00 FT	Q
APHU7352838	L0801442	40HC	1200 PIECE(S)	24026 LBS	2472.00 FT	Q
CMAU5241303	L0801444	40HC	275 PIECE(S)	23179 LBS	2472.00 FT	Q
CMAU7327710	L0801492	40HC	252 PIECE(S)	22399 LBS	2472.00 FT	Q
TGHU6011566	L0801296	40HC	300 PIECE(S)	24427 LBS	2472.00 FT	Q
UESU5152658	L0801485	40HC	300 PIECE(S)	24427 LBS	2472.00 FT	Q

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## 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

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 #: 021001088 ACCT #: 000279331