

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

ATTN: IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

02/21/2023 02:29 PM

SHIPPER **NOTIFY**

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

ATD - REGIONAL DISTRIBUTION CENTER - POCONO 291 COMMERCIAL BLVD **BLAKESLEE, PA 18610** IMPORTSTEAM@ATD-US.COM

CONSIGNEE SECOND NOTIFY

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

ATTN: IMPORTSTEAM@ATD-US.COM

VESSEL: VOYAGE: 1TU0FN1MA POD ETA: 02/28/2023 **CMA CGM T. JEFFERSON**

NEW YORK, NY OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

PLACE OF ISSUE: NEW YORK, NY **Local Clear** IT NUMBER:

LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ

FIRMS CODE: **E425** CLEARANCE POINT: NEW YORK, NY

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUTHD1013356

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU THD1013356	Negotiable	FRT00	BASIC FREIGHT	USD	23,556.00	С
		BAF03	Bunker surcharge NOS	USD	3,294.00	С
		CTR32	Container maintenance charge a	USD	90.00	С
		DA002	Import Documentation Fee	USD	0.00	С
		FRT19	LTA - Long Term Agreement	USD	0.00	С

TOTAL CHARGES TO BE PAID: 26,940.00 USD

SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # SEAL # **MEASURE** FREE BUSINESS

DAYS AT PORT

SEGU5088740 C1813914 **40HC** 819 PIECE(S) 21576 LBS 2472.00 FTQ **40HC** SEKU5717410 C1813918 813 PIECE(S) 22569 LBS 2472.00 FTQ TCKU6232880 C1813905 40HC 595 PIECE(S) 21065 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).



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PLEASE NOTE:

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.

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.

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

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

You may also send wire transfers as per below hank 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 WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331