



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

GENERAL NOTICE

02/16/2023 07:40 PM

**Please note the following container(s) will be or are available at the BNSF instead of the UPRR -
 CAIU9019380, APHU6686928, GESU6664763, SEGU4610401**

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

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

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

SECOND NOTIFY

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

VOYAGE: **0TUR0W1MA** POD ETA: **02/03/2023**
 FPD ETA:

DEST.CARG MODE: **Ramp**

DESTINATION: **DALLAS, TX**

IT ISSUED DATE: **01/26/2023**

IT NUMBER: **VA916600037** PLACE OF ISSUE: **LOS ANGELES, CA**

LOAD PICKUP POOL ADDRESS: **UP- DIT**

CLEARANCE POINT: **DALLAS, TX** FIRMS CODE: **V963**

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

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

CMDUTHD1015238

RELEASE DATE: **02/15/2023**

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	THD1015238	Waybill	FRT00 BASIC FREIGHT	USD	49,656.00	C
			BAF03 Bunker surcharge NOS	USD	4,164.00	C
			CTR32 Container maintenance charge a	USD	180.00	C
			DA002 Import Documentation Fee	USD	0.00	C
			FRT19 LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:				USD	54,000.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APHU6686928	L0814866	40HC	334 PIECE(S)	24851 LBS	2472.00 FTQ			
CAIU9019380	L0814853	40HC	285 PIECE(S)	22741 LBS	2472.00 FTQ			
CMAU5573170	L0814891	40HC	406 PIECE(S)	27258 LBS	2472.00 FTQ			
CMAU5593710	L0814865	40HC	357 PIECE(S)	26034 LBS	2472.00 FTQ			
GESU6664763	L0814855	40HC	300 PIECE(S)	24427 LBS	2472.00 FTQ			
SEGU4610401	L0814792	40HC	280 PIECE(S)	23327 LBS	2472.00 FTQ			

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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 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.



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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 WIRE#: 021001088
ACH: 022000020
ACCT #: 000279331**