

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

GENERAL NOTICE

03/13/2023 07:51 AM

COURTESY NOTICE OF IDLE EQUIPMENT

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

ZHONGCE RUBBER (THAILAND) CO., LTD. ATD DC# 977 STG COASTAL HOLD NO.7/666 MOO.6 TUMBOL MABYANGPORN, 245 VINELAND AVE AMPHUR PLUAKDAENG, RAYONG 21140 91789, CITY OF INDUSTRY THAILAND TEL:+(66) (0) 38190481 UNITED STATES M.P.: +(66) (0) 922477593 EMAIL: IMPORTSTEAM@ATD-US.COM CONSIGNEE SECOND NOTIEY THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 VESSEL: CMA CGM SYMI VOYAGE: 0TXDUW1MA POD ETA: 03/04/2023 LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD FTA PLACE OF RECEIPT: **OPERATIONAL LOAD PORT:** LAEM CHABANG DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: LOS ANGELES, CA IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUTHD1018809 RELEASE DATE: 02/28/2023 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 THD1018809 FRT00 BASIC FREIGHT С Waybill USD 28,880.00 BAF03 Bunker surcharge NOS USD 3,470.00 С Container maintenance charge a С CTR32 USD 150.00 DA002 Import Documentation Fee USD 0.00 С USD С FRT19 LTA - Long Term Agreement 0.00 TOTAL CHARGES TO BE PAID: USD 32,500.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP CMAU7088261 L0803409 40HC 268 PIECE(S) 31522 LBS 2472.00 FTQ ECMU9532634 L0803411 40HC 238 PIECE(S) 32763 LBS 2472.00 FTQ 40HC ECMU9761857 L0803406 350 PIECE(S) 32044 LBS 2472.00 FTQ PRSU8865817 L0803417 40HC 32203 LBS 2472.00 FTQ 350 PIECE(S) TCNU9344527 L0803404 40HC 348 PIECE(S) 30719LBS 2472.00 FTQ



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ATD DC# 977 STG COASTAL HOLD 245 VINELAND AVE 91789, CITY OF INDUSTRY UNITED STATES EMAIL:IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

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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.

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: 02200020 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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EMAIL: IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

UNITED STATES

CONSIGNEE

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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 WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331