



THE HERCULES TIRE & RUBBER COMPANY  
 12200 HERBERT WAYNE COURT SUITE 150  
 HUNTERSVILLE, NC 28078  
 ATTN: IMPORTSTEAM@ATD-US.COM

## PRE-ARRIVAL NOTICE

03/28/2023 02:39 PM

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

**NOTIFY**  
 ATD - REGIONAL DISTRIBUTION  
 CENTER - EAST  
 773 LINCOLN COUNTY PARKWAY  
 LINCOLNTON, NC 28092  
 IMPORTSTEAM@ATD-US.COM

**CONSIGNEE**  
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SECOND NOTIFY

**VESSEL:** CMA CGM LAPEROUSE  
**OPERATIONAL DISCH. PORT:** CHARLESTON, SC  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** LAEM CHABANG  
**PLACE OF DELIVERY:**

**VOYAGE:** 1TU0VN1MA **POD ETA:** 04/05/2023  
**FPD ETA:**

**DEST. CARG MODE:** Port

**DESTINATION:** CHARLESTON, SC  
**IT NUMBER:** Local Clear **PLACE OF ISSUE:** CHARLESTON, SC  
**LOAD PICKUP POOL ADDRESS:** WANDO WELCH TERMINAL

**IT ISSUED DATE:**

**CLEARANCE POINT:** CHARLESTON, SC **FIRMS CODE:** N598  
**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
**CMDUTHD1021038**

**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	THD1021038	Negotiable	FRT00 BASIC FREIGHT	USD	78,520.00	C
			BAF03 Bunker surcharge NOS	USD	10,980.00	C
			CTR32 Container maintenance charge a	USD	300.00	C
			DA002 Import Documentation Fee	USD	0.00	C
			FRT19 LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:				USD	89,800.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6664810	L0825777	40HC	665 PIECE(S)	39176 LBS	2472.00 FTQ	
BMOU4742057	L0825811	40HC	711 PIECE(S)	37535 LBS	2472.00 FTQ	
CAIU9665312	L0825764	40HC	790 PIECE(S)	22122 LBS	2472.00 FTQ	
CMAU4213586	L0825770	40HC	679 PIECE(S)	23022 LBS	2472.00 FTQ	
CMAU4665333	L0825767	40HC	745 PIECE(S)	24268 LBS	2472.00 FTQ	
CMAU5829093	L0825776	40HC	607 PIECE(S)	24331 LBS	2472.00 FTQ	
CRSU9317060	L0825812	40HC	668 PIECE(S)	38424 LBS	2472.00 FTQ	
SEGU4982754	L0825772	40HC	680 PIECE(S)	22878 LBS	2472.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCNU8153228	L0825826	40HC	668 PIECE(S)	38424 LBS	2472.00 FTQ	
TCNU8357432	L0825753	40HC	756 PIECE(S)	37479 LBS	2472.00 FTQ	

**PLEASE NOTE :**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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](mailto: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.



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### SECOND NOTIFY

### 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**