



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

## GENERAL NOTICE

04/11/2023 12:13 PM

**PLEASE BE ADVISED THAT U.S. CUSTOMS HAS ORDERED 17 PIECES TO GENERAL ORDER. PLEASE HAVE THIS RESOLVED AS SOON AS POSSIBLE**

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

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

CONSIGNEE  
 THE HERCULES TIRE & RUBBER COMPANY  
 12200 HERBERT WAYNE COURT SUITE 150  
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SECOND NOTIFY

VESSEL: **CMA CGM A. LINCOLN** VOYAGE: **0TURKW1MA** POD ETA: **03/16/2023**  
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA** FPD ETA:  
 PLACE OF RECEIPT:  
 OPERATIONAL LOAD PORT: **LAEM CHABANG** DEST.CARG MODE: **Ramp**  
 PLACE OF DELIVERY: **DALLAS, TX**  
 DESTINATION: **DALLAS, TX** IT ISSUED DATE: **03/08/2023**  
 IT NUMBER: **VA916792537** 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

**CMDUTHD1023139**

RELEASE DATE: **03/27/2023** PAYMENT RECEIVED: **YES** OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	THD1023139	Negotiable	FRT00 BASIC FREIGHT	USD	57,932.00	C
			BAF03 Bunker surcharge NOS	USD	4,858.00	C
			CTR32 Container maintenance charge a	USD	210.00	C
			DA002 Import Documentation Fee	USD	0.00	C
			FRT19 LTA - Long Term Agreement	USD	0.00	C
TOTAL CHARGES TO BE PAID:				USD	63,000.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CAIU9070741	L0683668	40HC	667 PIECE(S)	21636 LBS	2472.00 FTQ			
CAIU9185524	L0683664	40HC	786 PIECE(S)	23306 LBS	2472.00 FTQ			
CMAU5751924	L0683663	40HC	843 PIECE(S)	21814 LBS	2472.00 FTQ			
CMAU5836699	L0683552	40HC	614 PIECE(S)	26719 LBS	2472.00 FTQ			
DFSU6678730	L0683662	40HC	635 PIECE(S)	35041 LBS	2472.00 FTQ			
SEGU6213321	L0823791	40HC	666 PIECE(S)	37938 LBS	2472.00 FTQ			
TCNU8484144	L0683555	40HC	700 PIECE(S)	36690 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](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.

Delivery Order fax # 1 877 620 1896 or e-mail to [ssc.deliveryorder@cma-cgm.com](mailto: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](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.  
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