

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

**GENERAL NOTICE** 

04/19/2023 11:47 AM

## PLEASE BE ADVISED THAT U.S. CUSTOMS HAS ORDERED 1 PIECES TO GENERAL ORDER. PLEASE HAVE THIS RESOLVED AS SOON AS POSSIBLE

SHIPPER NOTIFY

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

SRIRACHA, CHONBURI 20110, THAILAND

**HERCULES- ROANOKE, TX** 700 GATEWAY PARKWAY ROANOKE, TX 76262 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

VOYAGE: 0TURSW1MA POD ETA: 03/29/2023 VESSEL: **CMA CGM CHILE** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

**LAEM CHABANG** OPERATIONAL LOAD PORT: Ramp DEST.CARG MODE:

PLACE OF DELIVERY: DALLAS, TX

IT ISSUED DATE: 03/22/2023 DESTINATION: DALLAS, TX

VA916864104 IT NUMBER: 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

CMDUTHD1027483

RELEASE DATE: 04/04/2023 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 THD1027483	Negotiable	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

FREE BUSINESS LAST FREE CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** PICKUP # DAYS AT PORT DAY AT RAMP

CMAU4169396	L0814573	40HC	606 PIECE(S)	23224LBS	2472.00 FTQ
CMAU7634932	L0814576	40HC	712 PIECE(S)	29439 LBS	2472.00 FTQ
CMAU8913823	L0814623	40HC	674 PIECE(S)	39577 LBS	2472.00 FTQ
TCNU4537816	L0814625	40HC	843 PIECE(S)	20601 LBS	2472.00 FTQ
TEMU7522379	L0814575	40HC	781 PIECE(S)	26616 LBS	2472.00 FTQ
TLLU4319796	L0814626	40HC	580 PIECE(S)	25026 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:

**SECURITIES BV** 

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

ONE CMA CGM WAY

HSBC BANK USA, N.A. **452 FIFTH AVENUE NEW YORK, NY 10018** NORFOLK, VA

**UNITED STATES** 23502

**ABA/ROUTING WIRE#: 021001088** 

**BENEFICIARY: CMACGM & ANL** 

ACH: 022000020 ACCT #: 000279331