

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

PRE-ARRIVAL NOTICE

04/28/2023 09:49 AM

SHIPPER NOTIFY

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

ATD - REGIONAL DISTRIBUTION CENTER - EAST 773 LINCOLN COUNTY PARKWAY LINCOLNTON,NC 28092 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

VESSEL: **CMA CGM CENTAURUS** VOYAGE: 0XR28W1MA POD ETA: 05/09/2023

CHARLESTON, SC OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

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

PLACE OF DELIVERY:

DESTINATION: CHARLESTON, SC IT ISSUED DATE:

Local Clear PLACE OF ISSUE: CHARLESTON, SC IT NUMBER:

LOAD PICKUP POOL ADDRESS: WANDO WELCH TERMINAL

FIRMS CODE: N598 CLEARANCE POINT: CHARLESTON, SC

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

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

CMDUTHD1029970

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 THD1029970	Negotiable	FRT00 BASIC FREIGHT	USD	70,668.00 C
		BAF03 Bunker surcharge NOS	USD	9,882.00 C
		CTR32 Container maintenance charge a	USD	270.00 C
		DA002 Import Documentation Fee	USD	0.00 C
		FRT19 LTA - Long Term Agreement	USD	0.00 C

TOTAL CHARGES TO BE PAID: USD 80,820.00

CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6688371	L0679724	40HC	678 PIECE(S)	36978 LBS	2472.00 FT	Q
CMAU5698590	L0679738	40HC	892 PIECE(S)	22339 LBS	2472.00 FT	Q
CMAU5846110	L0679742	40HC	608 PIECE(S)	22013 LBS	2472.00 FT	Q
GESU4088777	L0679732	40HC	763 PIECE(S)	21677 LBS	2472.00 FT	Q
GESU6531478	L0679740	40HC	544 PIECE(S)	22355 LBS	2472.00 FT	Q
TCNU5182011	L0679726	40HC	556 PIECE(S)	23837 LBS	2472.00 FT	Q
TCNU8102236	L0679730	40HC	716 PIECE(S)	20935 LBS	2472.00 FT	Q
TCNU8997867	1 0679734	40HC	654 PIFCF(S)	210631 BS	2472.00 FT	O



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS

DAYS AT PORT

TRLU7250483 L0679739 **40HC** 21874 LBS 762 PIECE(S) 2472.00 FTQ

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.

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

CONSIGNEE

ARRIVAL

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REMIT TO

You may also send wire transfers as per below bank details:

BENEFICIARY: CMACGM & ANL

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 UlIA. If needing to confirm please contact 757-961-2103"

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

NORFOLK, VA **UNITED STATES**

ACH: 022000020 ACCT #: 000279331

23502