

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

PRE-ARRIVAL NOTICE

04/18/2023 01:55 PM

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 & RUBE 12200 HERBERT WAYNE COU HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-	IRT SUITE 150				
VESSEL:	CMA CGM PANAMA	VOYAGE: 1TU17N1M	A POD ETA	A: 04/26/2023	
OPERATIONAL DISCH. PORT:	CHARLESTON, SC		FPD ETA	A <i>:</i>	
PLACE OF RECEIPT:			Devit		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	LAEM CHABANG	DEST.CARG MODE:	Port		
DESTINATION: CHARLESTON, SC		IT ISSUED DATE:			
IT NUMBER: Local Clear					
LOAD PICKUP POOL ADDRESS:	WANDO WELCH TERMINAL				
CLEARANCE POINT: CHARLESTON, SC FIRMS CODE: N598					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L					
CMDUTHD1030386					
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 T	YPE
CMDU THD1030386 Nego	tiable FRT00 BASIC FREIGHT		USD	23,556.00	С
	BAF03 Bunker surcharge	NOS	USD	3,294.00	С
	CTR32 Container mainten	ance charge a	USD	90.00	С
	DA002 Import Documenta		USD	0.00	С
	FRT19 LTA - Long Term A	Agreement	USD	0.00	С
	TOTAL CHARGES 1	O BE PAID: USD		26,940.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT N	IEASURE FREE BUSI DAYS AT P	NESS ORT		
CAIU8709864 L0678498	40HC 768 PIECE(S) 22109 LBS	2472.00 FTQ			
CAIU9679168 L0678493	40HC 670 PIECE(S) 29063 LBS	2472.00 FTQ			
CMAU4635175 L0680510	40HC 696 PIECE(S) 37206 LBS	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).



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PLEASE NOTE :

CONSIGNEE

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: 02200020

REMIT TO

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.

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER

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"

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