



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

PRE-ARRIVAL NOTICE

05/16/2023 01:03 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
 THE HERCULES TIRE & RUBBER COMPANY
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SECOND NOTIFY

VESSEL: OOCL SINGAPORE
OPERATIONAL DISCH. PORT: CHARLESTON, SC
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY:

VOYAGE: OUPEUW1MA **POD ETA:** 05/23/2023
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
CMDUTHD1034189

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	THD1034189	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
APHU6878406	L0737221	40HC	637 PIECE(S)	23306 LBS	2472.00 FTQ	
CARU9946363	L0737207	40HC	820 PIECE(S)	20653 LBS	2472.00 FTQ	
CMAU4872367	L0737227	40HC	934 PIECE(S)	21399 LBS	2472.00 FTQ	
CMAU5837186	L0737153	40HC	762 PIECE(S)	20425 LBS	2472.00 FTQ	
CMAU5874786	L0737217	40HC	704 PIECE(S)	21565 LBS	2472.00 FTQ	
ECMU9218454	L0737216	40HC	604 PIECE(S)	21064 LBS	2472.00 FTQ	
GLDU7445534	L0737228	40HC	672 PIECE(S)	23873 LBS	2472.00 FTQ	
TCLU8643249	L0737218	40HC	608 PIECE(S)	19995 LBS	2472.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCNU8610319	L0737211	40HC	632 PIECE(S)	22772 LBS	2472.00 FTQ	
TGHU9025291	L0737204	40HC	532 PIECE(S)	19029 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).

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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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**