

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

# **GENERAL NOTICE**

05/14/2023 06:06 AM

#### \*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo.

SHIPPER

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

NOTIFY

**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 ANDROMEDA** VOYAGE: 1TU0DW1MA POD ETA: 04/29/2023

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

PLACE OF RECEIPT:

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

DALLAS, TX PLACE OF DELIVERY:

IT ISSUED DATE: 04/25/2023 DESTINATION: DALLAS, TX

VA917075429 PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE

CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926

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

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

CMDUTHD1036303

RELEASE DATE: 05/14/2023 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 THD1036303	Negotiable	FRT00 BASIC FREIGHT	USD	82,760.00 C
		BAF03 Bunker surcharge NOS	USD	6,190.00 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 89,250.00

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

APHU6705993	L0688384	40HC	664 PIECE(S)	39285 LBS	2472.00 FTQ
APHU7389863	L0688346	40HC	598 PIECE(S)	25329 LBS	2472.00 FTQ
CMAU6370769	L0688396	40HC	662 PIECE(S)	39166 LBS	2472.00 FTQ
CMAU7164103	L0688342	40HC	673 PIECE(S)	35415LBS	2472.00 FTQ
FCIU8997856	L0688325	40HC	683 PIECE(S)	22863 LBS	2472.00 FTQ
GESU6463352	1 0688386	40HC	658 PIECE(S)	399121 BS	2472 00 FTO



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

TCNU5957520	L0688340	40HC	688 PIECE(S)	24540 LBS	2472.00 FTQ
TEMU7480695	L0688332	40HC	740 PIECE(S)	37849 LBS	2472.00 FTQ
TGHU6379603	L0688328	40HC	672 PIECE(S)	29573 LBS	2472.00 FTQ
TGHU9525620	L0688391	40HC	664 PIECE(S)	39285LBS	2472.00 FTQ

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

#### 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

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



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PLEASE NOTE:

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.

ARRIVAL

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

REMIT TO

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