

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078

ATTN: IMPORTSTEAM@ATD-US.COM

06/05/2023 12:20 PM

GENERAL NOTICE

*** 2nd & FINAL NOTICE ***

Please be advised that free time has expired, 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

ATD - REGIONAL DISTRIBUTION CENTER - WEST 5000 CAPITAL AVE. SHAFTER, CA 93263 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 CHRISTOPHE COLOMB VOYAGE: 1TU0TW1MA POD ETA: 05/26/2023

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

PLACE OF RECEIPT:

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

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257

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

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

CMDUTHD1042957

RELEASE DATE: 05/24/2023 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 THD1042957	Negotiable	FRT00 BASIC FREI	GHT	USD	57,760.00	С
		BAF03 Bunker surc	harge NOS	USD	6,190.00	С
		CTR32 Container m	aintenance charge a	USD	300.00	С
		DA002 Import Docu	ımentation Fee	USD	0.00	С
		FRT19 LTA - Long	Term Agreement	USD	0.00	С

TOTAL CHARGES TO BE PAID: USD 64,250.00

CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
BEAU4786019	L0677136	40HC	826 PIECE(S)	21693 LBS	2472.00 FT	Q
BEAU4846669	L0677149	40HC	656 PIECE(S)	35347 LBS	2472.00 FT	Q
BMOU6981195	L0677141	40HC	672 PIECE(S)	25890 LBS	2472.00 FT	Q

CMAU6255087 L0677120 40HC 610 PIECE(S) 23664 LBS 2472.00 FTQ
CMAU7036015 L0677119 40HC 719 PIECE(S) 25018 LBS 2472.00 FTQ

SEGU6352327 L0677138 40HC 663 PIECE(S) 21195 LBS 2472.00 FTQ



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CONTAINER #	SEAL #	SIZE/TYPE F	PIECE QTY & TYPE	WEIGHT		FREE BUSINESS DAYS AT PORT	PICKUP #
SEKU5687090	L0677144	40HC	902 PIECE(S)	21932 LBS	2472.00 FT	Q	
SEKU6337380	L0677142	40HC	609 PIECE(S)	22389 LBS	2472.00 FT	Q	
TCNU1569363	L0677146	40HC	722 PIECE(S)	21541 LBS	2472.00 FT	Q	
TCNU3479567	L0677143	40HC	580 PIECE(S)	23043 LBS	2472.00 FT	Q	

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. 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:

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

23502

ACCT #: 000279331