

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

PRE-ARRIVAL NOTICE

06/09/2023 04:56 PM

SHIPPER

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

SRIRACHA, CHONBURI 20110, THAILAND

**NOTIFY** 

**ATD - REGIONAL DISTRIBUTION CENTER - WEST 5000 CAPITAL AVE.** SHAFTER, CA 93263

IMPORTSTEAM@ATD-US.COM

CONSIGNEE

VESSEL:

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

ATTN: IMPORTSTEAM@ATD-US.COM

VOYAGE: 1TU15W1MA

SECOND NOTIFY

POD ETA: 06/15/2023

OPERATIONAL DISCH PORT

LOS ANGELES, CA

**CMA CGM JULES VERNE** 

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

Please Check

CLEARANCE POINT: LOS ANGELES, CA

https://apps.usa.cma-cgm.com/econtainer/ daily

EMPTY RETURN DEPOT:

FIRMS CODE: Y257

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

CMDUTHD1048484

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

**BILL** SCAC B/L# **CHARGES** CUR AMOUNT TYPE TYPE

CMDU THD1048484 Negotiable FRT00 BASIC FREIGHT USD 9,954.00 C C BAF03 Bunker surcharge NOS USD 5,571.00

21064LBS

C USD CTR32 Container maintenance charge a 270.00

2472.00 FTQ

**TOTAL CHARGES TO BE PAID:** USD 15,795.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS DAYS AT PORT BMOU6618533 L0743086 40HC 684 PIECE(S) 23879 LBS 2472.00 FTQ CMAU4393467 L0743087 **40HC** 694 PIECE(S) 20377 LBS 2472.00 FTQ

663 PIECE(S)

537 PIECE(S) CMAU4785283 L0743244 **40HC** 22286 LBS 2472.00 FTQ FSCU8384088 L0743141 **40HC** 615 PIECE(S) 20923 LBS 2472.00 FTQ L0743245 **40HC** 22847 LBS INKU2345908 **602 PIECE(S)** 2472.00 FTQ TCLU1840652 L0743192 40HC 709 PIECE(S) 21011 LBS 2472.00 FTQ 20722 LBS TCLU6705254 L0743032 40HC 2472.00 FTQ **728 PIECE(S)** TCNU1243607 L0743246 **40HC** 786 PIECE(S) 22057 LBS 2472.00 FTQ

40HC

PLEASE NOTE:

TCNU7566905 L0743199



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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

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.

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