



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

GENERAL NOTICE

07/03/2023 10:10 AM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 07/06/2023

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 07/05/2023 09:00 AM EST. PLEASE SEND THE REQUESTS TO CLIENT SOLUTION TEAM - USA.CLIENTSOLUTIONS@CMA-CGM.COM.

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: **APL PHOENIX**
 OPERATIONAL DISCH. PORT: **CHARLESTON, SC**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **LAEM CHABANG**
 PLACE OF DELIVERY:

VOYAGE: **0XR2IW1MA** POD ETA: **07/12/2023**
 FPD ETA:

DEST. CARG MODE: **Port**

DESTINATION: **CHARLESTON, SC**

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **CHARLESTON, SC**

LOAD PICKUP POOL ADDRESS: **WANDO WELCH TERMINAL**

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

CMDUTHD1048492

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	THD1048492	Negotiable	FRT00	BASIC FREIGHT	USD	19,368.00	C
			BAF03	Bunker surcharge NOS	USD	9,009.00	C
			CTR32	Container maintenance charge a	USD	270.00	C
TOTAL CHARGES TO BE PAID:					USD	28,647.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BMOU4020049	L0901965	40HC	747 PIECE(S)	23852 LBS	2472.00 FTQ			
BMOU5557599	L0901924	40HC	578 PIECE(S)	26037 LBS	2472.00 FTQ			
CAIU8406739	L0901994	40HC	739 PIECE(S)	31656 LBS	2472.00 FTQ			
CMAU4196196	L0901964	40HC	719 PIECE(S)	24196 LBS	2472.00 FTQ			



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CMAU7962994	L0901978	40HC	565 PIECE(S)	26154 LBS	2472.00 FTQ			
GAOU6073319	L0900558	40HC	592 PIECE(S)	17744 LBS	2472.00 FTQ			
TCNU5134707	L0901925	40HC	575 PIECE(S)	31378 LBS	2472.00 FTQ			
TCNU7000420	L0900621	40HC	720 PIECE(S)	20840 LBS	2472.00 FTQ			
TCNU7514429	L0901985	40HC	626 PIECE(S)	23901 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.



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PLEASE NOTE :

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**