

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

ATTN: IMPORTSTEAM@ATD-US.COM

GENERAL NOTICE

07/10/2023 09:00 AM

PLEASE NOTE THAT YOU HAVE UNDER CLEARED. UPDATE YOUR CUSTOMS ENTRY FOR THE CORRECT MANIFESTED AMOUNT TO AVOID ANY DELAYS IN RELEASING YOUR CARGO IN ORDER FOR CMA-CGM TO COMPLETE DELIVERY. ANY DEMURRAGE THAT RESULTS TO A LATE CLEARANCE WILL BE FOR YOUR ACCOUNT. THERE IS A SHORTAGE OF **747** PIECES.

SHIPPER NOTIFY

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

CONSIGNEE SECOND NOTIFY

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ATTN: IMPORTSTEAM@ATD-US.COM

VESSEL: CMA CGM JULES VERNE VOYAGE: 1TU15W1MA POD ETA: 06/15/2023

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

PLACE OF RECEIPT:

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

PLACE OF DELIVERY: DALLAS, TX

DESTINATION: DALLAS, TX IT ISSUED DATE: 06/09/2023

IT NUMBER: VA917358403 PLACE OF ISSUE: LOS ANGELES, CA

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

CMDUTHD1048537

RELEASE DATE: 06/23/2023 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# RII I CHARGES CUR AMOUNT TYPE TYPE CMDU THD1048537 FRT00 BASIC FREIGHT **USD** Negotiable 29,754.00 C C BAF03 Bunker surcharge NOS USD 5,571.00 С CTR32 Container maintenance charge a USD 270.00

TOTAL CHARGES TO BE PAID: USD 35,595.00

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

CMAU4480880 L0892463 **40HC** 746 PIECE(S) 23305 LBS 2472.00 FTQ CMAU4885528 L0892381 **40HC** 666 PIECE(S) 39793 LBS 2472.00 FTQ CMAU4947830 L0892389 **40HC** 572 PIECE(S) 19816 LBS 2472.00 FTQ 40HC DFSU6617523 L0892382 676 PIECE(S) 33503 LBS 2472.00 FTQ SEGU4862466 L0892383 40HC 631 PIECE(S) 25792 LBS 2472.00 FTQ 21702 LBS TCLU1702078 L0892390 **40HC** 2472.00 FTQ 603 PIECE(S) TGHU6353105 L0892391 **40HC** 646 PIECE(S) 24989 LBS 2472.00 FTQ TGHU8779213 L0892464 40HC 748 PIECE(S) 24124 LBS 2472.00 FTQ



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE FREE BUSINESS LAST FREE

PICKUP #

DAYS AT PORT DAY AT RAMP

UETU5510971 L0892467

40HC

698 PIECE(S)

34467 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.

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.

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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

BENEFICIARY: CMACGM & ANL

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 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

NORFOLK, VA **UNITED STATES** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

23502

ACH: 022000020 ACCT #: 000279331