

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

GENERAL NOTICE

06/21/2023 06:04 PM

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 06/23/2023

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 06/22/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.clientsolutions@cma-cgm.com.

SHIPPER					NOTIFY	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 N	IOTIFY				
THE HERCULES 1 12200 HERBERT \ HUNTERSVILLE, I ATTN: IMPORTST	NAYNE COU NC 28078	IRT SUITE 150								
VESSEL:		CMA CGM PANAMA			VOYAGE:	VOYAGE: 1TU1DW1MA POD ETA:				
OPERATIONAL DISCH. PORT:		LOS ANGELES, CA					FPD ETA:			
PLACE OF RECEIPT:							FPD ETA.			
OPERATIONAL LOAD PORT:		LAEM CHABANG			DEST.CAR	G MODE:	Ramp			
PLACE OF DELIVERY:		DALLAS, TX								
DESTINATION: DA					IT ISSUED DATE:					
IT NUMBER:		PLACE OF ISSUE: LOS ANGELES, CA								
LOAD PICKUP POOL	ADDRESS:	BNSF- ALLIAN	ICE							
CLEARANCE POINT	DALLAS, 1	гх	FIRMS	CODE: T926						
EMPTY RETURN DEPOT:		Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily								
Please clear your ca CMDUTHD10506	•	oms against the	following B/L							
RELEASE DATE:			PAYMENT RE	ECEIVED: NO			OBL RECEIVED: YE	S		
Please Pay freight a	gainst the ma	ster B/L shown b	elow							
SCAC B/L # BILL TYPE		Ē	CHARGES	S			CUR	AMOUNT	TYPE	
CMDU THD1050652 Neg		tiable	FRT00	BASIC FREIGHT			USD	9,918.00	С	
			BAF03	Bunker surcharg	je NOS		USD	1,857.00	С	
			CTR32	Container mainte	enance charg	e a	USD	90.00	С	
				TOTAL CHARGES	TO BE PAID:	USD		11,865.00		
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TYP	PE WEIGHT	MEASURE		INESS LAST FREE PORT DAY AT RAMP	PICKUP #		
APHU7012268 CMAU5235928 TCNU7875592	L0907246	40HC 40HC 40HC	735 PIECE(S) 682 PIECE(S) 619 PIECE(S)	28421 LBS	2472.00 FT 2472.00 FT 2472.00 FT	Q				
10101010002	2000/240	TUIN		20000 200	24/2.0011	~				



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

GENERAL NOTICE

06/21/2023 06:04 PM

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 06/23/2023

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 06/22/2023 03:00 PM 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

HERCULES- ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM

CONSIGNEE

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

SECOND NOTIFY

PI FASE 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 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.



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

GENERAL NOTICE

06/21/2023 06:04 PM

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 06/23/2023

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 06/22/2023 03:00 PM 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

HERCULES- ROANOKE, TX **700 GATEWAY PARKWAY** ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

CONSIGNEE

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

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 UIIA. 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