

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-552072200 \*

## **PRE-ARRIVAL NOTICE**

07/26/2023 11:38 AM

SHIPPER			NOTIFY			
SIAM FOOD (2513) CO.,LTD. 1 EMPIRE TOWER,43RD FLOG SOUTH SATHORN ROAD,YAN SATHORN,BANGKOK 10120 1	INÁWA,		ATALANTA CORPC 1 ATALANTA PLAZ ELIZABETH, NJ 072 TEL: 908-393-7488 EIN# 13-552072200	A, 206		
CONSIGNEE			SECOND NOTIFY			
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-55 EMAIL: JLEE@ATALANTA1.C						
VESSEL:	CMA CGM THAMES		VOYAGE: 0PGFGW1	IMA POD ET	A: 08/01/2023	
OPERATIONAL DISCH. PORT:	HOUSTON, TX			FPD ET	4:	
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	LAEM CHABANG		DEST.CARG MODE:	Port		
			17			
DESTINATION: HOUSTON, TX IT NUMBER: Local Clear PLACE OF ISSUE: HOUSTON, TX			11	SSUED DATE:		
IT NUMBER: Local Clear LOAD PICKUP POOL ADDRESS:						
CLEARANCE POINT: HOUSTON, TX FIRMS CODE: V136						
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com/	econtainer/ daily			
Please clear your cargo with Cus CMDUTHD1051394	toms against the following B/L					
RELEASE DATE:	EASE DATE: PAYMENT RECEIVED: YES			OBL RECEIVED:	YES	
Please Pay freight against the ma	ster B/L shown below					
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT 1	TYPE
CMDU THD1051394 Way	bill FRT00	BASIC FREIGHT		USD	1,620.00	С
	BAF03	Bunker surcharge N	IOS	USD	900.00	С
	CTR32	Container maintena	nce charge a	USD	15.00	С
	CUS16	Export Declaration	Surcharge	USD	32.00	С
		TOTAL CHARGES TO	BE PAID: USD		2,567.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT ME	ASURE FREE BUS			
TEMU2434104 L0750251	20ST 1008 CARTO	NS 45556 LBS	883.00 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).



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CONSIGNEE

SIAM FOOD (2513) CO., LTD. 1 EMPIRE TOWER, 43RD FLOOR SOUTH SATHORN ROAD, YANNAWA SATHORN, BANGKOK 10120 THAILAND NOTIFY

ATALANTA CORPORATION **1 ATALANTA PLAZA** ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-552072200 \*

SECOND NOTIFY

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-552072200 EMAIL: JLEE@ATALANTA1.COM PLEASE NOTE :

> 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. 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

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