



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

GENERAL NOTICE

08/03/2023 06:08 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 08/07/2023

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 08/04/2023 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

ATD - REGIONAL DISTRIBUTION
 CENTER - WEST
 5000 CAPITAL AVE.
 SHAFTER, CA 93263
 IMPORTSTEAM@ATD-US.COM

CONSIGNEE

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SECOND NOTIFY

VESSEL: CMA CGM PRIDE
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY:

VOYAGE: 1TU21W1MA **POD ETA:** 08/11/2023
FPD ETA:

DEST. CARG MODE: Port

DESTINATION: LOS ANGELES, CA

IT ISSUED DATE:

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

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA **FIRMS CODE:** Y257

EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

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

CMDUTHD1060982

RELEASE DATE: **PAYMENT RECEIVED:** NO **OBL RECEIVED:** NO

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	THD1060982	Negotiable	FRT00 BASIC FREIGHT	USD	8,848.00	C
			BAF03 Bunker surcharge NOS	USD	4,752.00	C
			CTR32 Container maintenance charge a	USD	240.00	C
TOTAL CHARGES TO BE PAID:				USD	13,840.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APHU6777484	L0789876	40HC	752 PIECE(S)	21889 LBS	2472.00 FTQ			
APHU7398886	L0789868	40HC	715 PIECE(S)	21907 LBS	2472.00 FTQ			
CMAU5208028	L0789878	40HC	696 PIECE(S)	25430 LBS	2472.00 FTQ			
CMAU5522790	L0789855	40HC	849 PIECE(S)	24293 LBS	2472.00 FTQ			



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CMAU6013247	L0789874	40HC	659 PIECE(S)	21718 LBS	2472.00 FTQ			
TGHU6615463	L0789869	40HC	733 PIECE(S)	22053 LBS	2472.00 FTQ			
TGHU9538632	L0789880	40HC	626 PIECE(S)	22056 LBS	2472.00 FTQ			
TRLU7544549	L0789886	40HC	767 PIECE(S)	22912 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. 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.



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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**