

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

## **GENERAL NOTICE**

09/07/2023 09:13 AM

\*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

| SHIPPER  |   | NOTIFY  |                            |
|--|---|---|----------------------------|
| LLIT (THAILAND) CO., LTD.<br>911/9 MOO 5, KHAOKHANSON<br>SRIRACHA, CHONBURI 20110                        |   | ATD - REGIONAL DISTRIE<br>CENTER - POCONO<br>291 COMMERCIAL BLVD<br>BLAKESLEE, PA 18610<br>IMPORTSTEAM@ATD-US |                            |
| CONSIGNEE  |   | SECOND NOTIFY   |                            |
| THE HERCULES TIRE & RUBE<br>12200 HERBERT WAYNE COU<br>HUNTERSVILLE, NC 28078<br>ATTN: IMPORTSTEAM@ATD-I | RT SUITE 150                              |   |                            |
| VESSEL:  | CMA CGM LAPEROUSE                         | VOYAGE: 1TU3BN1MA   | POD ETA: <b>08/29/2023</b> |
| OPERATIONAL DISCH. PORT:   | NEW YORK, NY                              |   | FPD ETA:                   |
| PLACE OF RECEIPT:  |   |   |                            |
| OPERATIONAL LOAD PORT:   | LAEM CHABANG                              | DEST.CARG MODE: Port  |                            |
| PLACE OF DELIVERY:   |   |   |                            |
| DESTINATION: NEW YORK, NY  | ,   | IT ISSUED   | DATE:                      |
| IT NUMBER: Local Clear   | PLACE OF ISSUE: NEW YORK, NY              |   |                            |
| LOAD PICKUP POOL ADDRESS:  | APM ELIZABETH NJ                          |   |                            |
| CLEARANCE POINT: NEW YOR   | K, NY FIRMS CODE: E425                    |   |                            |
| EMPTY RETURN DEPOT:  | Please Check https://apps.usa.cma-cgm.com | n/econtainer/ daily   |                            |
| Please clear your cargo with Customs against the following B/L<br>CMDUTHD1060998                         |   |   |                            |
| RELEASE DATE: 08/24/2023   | PAYMENT RECEIVED: YES                     | OBL R   | ECEIVED: YES               |
| Please Pay freight against the ma  | ster B/L shown below                      |   |                            |
| SCAC B/L # BILL<br>TYPE  | CHARGES                                   |   | CUR AMOUNT TYPE            |
| CMDU THD1060998 Nego   | tiable FRT00 BASIC FREIGHT                |   | USD 6,456.00 C             |
|  | BAF03 Bunker surcharge                    | NOS   | USD 2,904.00 C             |
|  | CTR32 Container mainten                   | ance charge a   | USD 90.00 C                |
|  | TOTAL CHARGES T                           | TO BE PAID: USD   | 9,450.00                   |
| CONTAINER # SEAL #   | SIZE/TYPE PIECE QTY & TYPE WEIGHT M       | IEASURE FREE BUSINESS<br>DAYS AT PORT   |                            |
| APHU6498432 L0789937   | 40HC 389 PACKAGE 36032 LBS                | 2472.00 FTQ   |                            |
| BMOU6725932 L0908858   | 40HC 318 PIECE(S) 33560 LBS               | 2472.00 FTQ   |                            |
| CMAU5348210 L0789933   | 40HC 306 PACKAGE 35565 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).



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ATD - REGIONAL DISTRIBUTION CENTER - POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

CONSIGNEE

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PLEASE NOTE :

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.

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: 02200020

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.

Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

REMIT TO

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 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