

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

### **GENERAL NOTICE**

08/24/2023 08:57 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 08/28/2023\*

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 08/25/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER		-			NOTIFY	•			
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSONG SRIRACHA, CHONBURI 20110,THAILAND CONSIGNEE					CENTER 5000 CAI SHAFTE	ATD - REGIONAL DISTRIBUTION CENTER - WEST 5000 CAPITAL AVE. SHAFTER, CA 93263 IMPORTSTEAM@ATD-US.COM SECOND NOTIFY			
					SECOND				
THE HERCULES TI 12200 HERBERT W HUNTERSVILLE, N ATTN: IMPORTSTE	VAYNE COU IC 28078	JRT SUITE 150							
VESSEL:		CMA CGM CHILE			VOYAGE:	VOYAGE: 1TU2DW1MA		09/01/2023	
OPERATIONAL DISCH. PORT:		LOS ANGELI	LOS ANGELES, CA				FPD ETA:		
PLACE OF RECEIPT:	:						IFD LIA.		
OPERATIONAL LOAD PORT: LAEM CHAB PLACE OF DELIVERY:			ANG		DEST.CA	RG MODE: P	ort		
DESTINATION: LOS ANGELES, CA						IT ISSUED DATE:			
IT NUMBER: PLACE OF ISSUE: LOS ANGELE					CA				
LOAD PICKUP POOL	ADDRESS:	FENIX MARIN	E TERMINAL						
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y25					Y257				
EMPTY RETURN DEPOT: Please Check			https://apps	.usa.cma-cgn	n.com/econtaine	r/ daily			
Please clear your car CMDUTHD106716	•	toms against the	following B/L						
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL RECEIVED: YES				
Please Pay freight ag	ainst the ma	ster B/L shown	below						
SCAC B/L #	BILL TYPE		CHARGE	S			CUR	AMOUNT	TYPE
CMDU THD1067167 Nego		otiable	FRT00	BASIC FREIG	нт		USD	2,212.00	С
			BAF03	Bunker surch	arge NOS		USD	1,188.00	С
			CTR32	Container ma	intenance charg	je a	USD	60.00	С
				TOTAL CHAR	GES TO BE PAID:	USD		3,460.00	
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYI	PE WEIGHT	MEASURE		SS LAST FREE T DAY AT RAMP	, PICKUP #	
TCLU6702086	L0774373	40HC	632 PIECE(S	) 24353 LI	BS 2472.00 F	ΓQ			
TCNU7270301	L0785460	40HC	708 PIECE(S	) 20961 LI	BS 2472.00 F	ΓQ			

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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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. 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.

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



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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