

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

GENERAL NOTICE

09/26/2023 09:11 AM

***COURTESY NC	TICE OF IDLE	E EQUIPMENT**
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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 NOTIFY LLIT (THAILAND) CO., LTD. **HERCULES- ROANOKE, TX** 911/9 MOO 5, KHAOKHANSONG 700 GATEWAY PARKWAY SRIRACHA, CHONBURI 20110, THAILAND ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM CONSIGNEE SECOND NOTIEY THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM VESSEI . **APL SENTOSA** VOYAGE: 1TU2LW1MA POD ETA: 09/15/2023 **OPERATIONAL DISCH. PORT:** LOS ANGELES, CA FPD FTA PLACE OF RECEIPT: **OPERATIONAL LOAD PORT:** LAEM CHABANG DEST.CARG MODE: Ramp DALLAS, TX PLACE OF DELIVERY: DESTINATION: DALLAS, TX IT ISSUED DATE: 09/08/2023 IT NUMBER: VA917904388 PLACE OF ISSUE: LOS ANGELES, CA LOAD PICKUP POOL ADDRESS: UP-DIT CLEARANCE POINT: DALLAS, TX FIRMS CODE: V963 EMPTY RETURN DEPOT. Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUTHD1073228 RELEASE DATE: 09/22/2023 OBL RECEIVED: YES PAYMENT RECEIVED. NO Please Pay freight against the master B/L shown below SCAC B/L # BILL CHARGES CUR AMOUNT TYPE TYPE CMDU THD1073228 FRT00 BASIC FREIGHT USD 26,448.00 С Negotiable **Bunker surcharge NOS** BAF03 USD 4,752.00 С С CTR32 Container maintenance charge a USD 240.00 PSS00 Peak Season Adjustment Factor USD 2,400.00 С TOTAL CHARGES TO BE PAID: USD 33,840.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP BMOU5861024 L0790108 24303 LBS 2472.00 FTQ 40HC 660 PIECE(S) CAIU9702381 L0790121 40HC 660 PIECE(S) 40480 LBS 2472.00 FTQ CMAU4231888 L0790111 40HC 720 PIECE(S) 24894 LBS 2472.00 FTQ 26116LBS CMAU4684945 L0790117 40HC 583 PIECE(S) 2472.00 FTQ 40HC 2472.00 FTQ CMAU7160140 L0790135 722 PIECE(S) 24881LBS SEGU6377496 L0790113 40HC 659 PIECE(S) 27150 LBS 2472.00 FTQ TCLU8506225 L0790136 40HC 710 PIECE(S) 26690 LBS 2472.00 FTQ



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

TGBU5067173 L0790142 40HC 703 PIECE(S) 28946 LBS 2472.00 FTQ

PLEASE NOTE :

CONSIGNEE

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.



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ARRIVAL

CONSIGNEE

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" REMIT TO

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