



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

GENERAL ORDER NOTICE

10/09/2023 12:08 PM

Vessel Arrival: 09/25/23

GO Date: 10/07/23

Please note that your cargo will be sent to GO if an entry is not made with US Customs prior to 10/07/23. If you have any questions, please contact us on the number at the foot of this notice.

SHIPPER

LLIT (THAILAND) CO., LTD.
 911/9 MOO 5, KHAOKHANSONG
 SRIRACHA, CHONBURI 20110, THAILAND

NOTIFY

HERCULES- ROANOKE, TX
 700 GATEWAY PARKWAY
 ROANOKE, TX 76262
 IMPORTSTEAM@ATD-US.COM

CONSIGNEE

THE HERCULES TIRE & RUBBER COMPANY
 12200 HERBERT WAYNE COURT SUITE 150
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SECOND NOTIFY

VESSEL: **APL SENTOSA**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **LAEM CHABANG**
 PLACE OF DELIVERY: **DALLAS, TX**

VOYAGE: **1TU2LW1MA** POD ETA: **09/15/2023**
 FPD ETA:

DEST.CARG MODE: **Ramp**

DESTINATION: **DALLAS, TX**
 IT NUMBER: **VA917904388** PLACE OF ISSUE: **LOS ANGELES, CA**

IT ISSUED DATE: **09/08/2023**

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**

PAYMENT RECEIVED: **NO**

OBL RECEIVED: **YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	THD1073228	Negotiable	FRT00 BASIC FREIGHT	USD	26,448.00	C
			BAF03 Bunker surcharge NOS	USD	4,752.00	C
			CTR32 Container maintenance charge a	USD	240.00	C
			PSS00 Peak Season Adjustment Factor	USD	2,400.00	C

TOTAL CHARGES TO BE PAID: USD 33,840.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
BMOU5861024	L0790108	40HC	660 PIECE(S)	24303 LBS	2472.00 FTQ			
CAIU9702381	L0790121	40HC	660 PIECE(S)	40480 LBS	2472.00 FTQ			
CMAU4231888	L0790111	40HC	720 PIECE(S)	24894 LBS	2472.00 FTQ			
CMAU4684945	L0790117	40HC	583 PIECE(S)	26116 LBS	2472.00 FTQ			
CMAU7160140	L0790135	40HC	722 PIECE(S)	24881 LBS	2472.00 FTQ			
SEGU6377496	L0790113	40HC	659 PIECE(S)	27150 LBS	2472.00 FTQ			
TCLU8506225	L0790136	40HC	710 PIECE(S)	26690 LBS	2472.00 FTQ			
TGBU5067173	L0790142	40HC	703 PIECE(S)	28946 LBS	2472.00 FTQ			



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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.

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

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
ACCT #: 000279331**