

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

## **PRE-ARRIVAL NOTICE**

11/01/2023 11:52 AM

SHIPPER LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSONG SRIRACHA, CHONBURI 20110,THAILAND CONSIGNEE				NOTIFY	NOTIFY ATD - REGIONAL DISTRIBUTION CENTER - EAST 773 LINCOLN COUNTY PARKWAY LINCOLNTON,NC 28092 IMPORTSTEAM@ATD-US.COM SECOND NOTIFY				
				CENTE 773 LIN LINCO					
				SECON					
THE HERCULES TIRE & R 12200 HERBERT WAYNE ( HUNTERSVILLE, NC 2807 ATTN: IMPORTSTEAM@A	COURT SUITE 150								
VESSEL:	ENTAURUS		VOYAG	VOYAGE: 0XR3GW1MA		POD ETA: 11/09/2023			
OPERATIONAL DISCH. PORT	N, SC				FPD				
PLACE OF RECEIPT:						FFD	ETA.		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	ANG		DEST.C	ARG MODE:	Port				
DESTINATION: CHARLESTON, SC					IT ISSUED DATE:				
IT NUMBER: Local Clear PLACE OF ISSUE: CHARLESTON, SC				C					
LOAD PICKUP POOL ADDRES									
CLEARANCE POINT: CHAR			FIRMS CODE:	N598					
EMPTY RETURN DEPOT:	https://apps.usa.cma-cgm.com/econtainer/ daily								
Please clear your cargo with CMDUTHD1077951	Customs against the	following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVE	D: YES		
Please Pay freight against the	e master B/L shown b	oelow							
SCAC B/L # BILL TYPE		CHARGES				CUR	AMOUNT	TYPE	
CMDU THD1077951 N	legotiable	FRT00	BASIC FREIG	GHT		USD	2,152.00	) C	
		BAF03	Bunker surch	narge NOS		USD	968.00	) C	
		CTR32	Container ma	aintenance cha	arge a	USD	30.00	) C	
		PSS00	Peak Season	Adjustment F	actor	USD	300.00	) C	
			TOTAL CHAR	GES TO BE PAI	D: USD		3,450.00	)	
CONTAINER # SEAL #	SIZE/TYPE PIL	ECE QTY & TY	PE WEIGHT	MEASURE	FREE BUS DAYS AT				
GESU6933570 L06304	174 40HC	740 PIECE(S	S) 21924 LI	BS 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).



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ATD - REGIONAL DISTRIBUTION CENTER - EAST 773 LINCOLN COUNTY PARKWAY LINCOLNTON,NC 28092 IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

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PLEASE NOTE :

CONSIGNEE

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.

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: 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.

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" NORFOLK, VA

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