

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

GENERAL NOTICE

10/30/2023 04:24 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 11/01/2023

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 10/31/2023 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 - 291 COM BLAKESL	ATD - REGIONAL DISTRIBUTION CENTER - POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 IMPORTSTEAM@ATD-US.COM				
					SECOND N	IOTIFY				
THE HERCULES 12200 HERBERT HUNTERSVILLE, ATTN: IMPORTS	WAYNE COU NC 28078	JRT SUITE 15								
VESSEL:		CMA CGM ADONIS			VOYAGE:	VOYAGE: 1TU4FN1MA		POD ETA: 11/06/2023		
OPERATIONAL DISCH. PORT:		NEW YORK, NY					FPD E1	Γ <i>Λ</i> ·		
PLACE OF RECEIP	T:						IFDLI	A .		
OPERATIONAL LOA	AD PORT:	LAEM CHA	BANG		DEST.CAR	G MODE:	Port			
PLACE OF DELIVER	RY:									
DESTINATION: NEW YORK, NY						IT ISSUED DATE:				
IT NUMBER:		PLACE OF ISSUE: NEW YORK, NY								
LOAD PICKUP POC	L ADDRESS:	APM ELIZA	BETH NJ							
CLEARANCE POIN	T: NEW YOR	K, NY	FIF	RMS CODE: E42	5					
EMPTY RETURN D	EPOT:	Please Checl	https://app	s.usa.cma-cgm.o	com/econtainer	/ daily				
Please clear your c CMDUTHD10795	-	toms against t	he following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES				
Please Pay freight a	against the ma	ster B/L show	n below							
SCAC B/L #	BILL TYPI		CHARGE	S			CUR	AMOUNT	TYPE	
CMDU THD1079512 Neg		otiable	FRT00	BASIC FREIGH	т		USD	6,456.00	С	
			BAF03	Bunker surcha	rge NOS		USD	2,904.00	С	
			CTR32	Container main	ntenance charge	e a	USD	90.00	С	
			PSS00	Peak Season A	djustment Fact	or	USD	900.00	С	
				TOTAL CHARGE	ES TO BE PAID:	USD		10,350.00		
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TY	PE WEIGHT	MEASURE		SINESS LAST FRE PORT DAY AT R			
APLU9091475	L0758817	40HC	718 PIECE(S	6) 20607 LBS	6 2472.00 FT	Q				
GESU6710072	L0758820	40HC	708 PIECE(S	6) 21124LBS	6 2472.00 FT	Q				
TGBU5205647	L0758777	40HC	733 PIECE(S	5) 19744LBS	5 2472.00 FT	Q				



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CONSIGNEE

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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.

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.



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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