

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-552072200 EMAIL: ISFGROCERY@ATALANTA1.COM

PRE-ARRIVAL NOTICE

12/04/2023 11:54 AM

SHIPPER				NOTIFY				
SIAM FOOD (2513) CO.,LTD. 1 EMPIRE TOWER,43RD FLOOR, SOUTH SATHORN ROAD,YANNAWA, SATHORN,BANGKOK 10120 THAILAND				1 ATALA ELIZABE TEL: 908	ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL: 908-393-7488 EIN# 13-552072200 EMAIL: ISFGROCERY@ATALANTA1.COM			
CONSIGNEE				SECOND	NOTIFY			
ATALANTA CORPOR 1 ATALANTA PLAZA ELIZABETH, NJ 0720 TEL: 908-393-7488 EI EMAIL: JLEE@ATAL	, 6 N# 13-552072200							
VESSEL:	CMA CGM	URAL		VOYAGE:	0XR3QW1MA	POD ETA	: 12/11/2023	
OPERATIONAL DISCH.	PORT: MIAMI, FL					FPD ETA.	:	
PLACE OF RECEIPT:								
OPERATIONAL LOAD P	ORT: LAEM CHA	BANG		DEST.CAF	RG MODE: Port	•		
PLACE OF DELIVERY:								
DESTINATION: MIAMI	, FL				IT ISSUED) DATE:		
IT NUMBER: Local	Clear PLAC	E OF ISSUE: MI	AMI, FL					
LOAD PICKUP POOL AL	DDRESS: SOUTH FLO	RIDA CONTAII	NER TER					
CLEARANCE POINT:	IIAMI. FL	FIRMS C	ODE: N775					
EMPTY RETURN DEPO	T: Please Chec	k https://apps	s.usa.cma-cgm.co	om/econtaine	r/ daily			
Please clear your cargo CMDUTHD1082744	with Customs against t	he following B/L			_			
RELEASE DATE:		PAYMENT R	ECEIVED: NO		OBL R	RECEIVED:	YES	
Please Pay freight agai	nst the master B/L show	n below						
SCAC B/L #	BILL TYPE	CHARGE	S			CUR	AMOUNT	TYPE
CMDU THD1082744	Waybill	FRT00	BASIC FREIGHT			USD	960.00	С
		BAF03	Bunker surcharg	ge NOS		USD	900.00	С
			TOTAL CHARGES	S TO BE PAID:	USD		1,860.00	
CONTAINER # SE	AL # SIZE/TYPE	PIECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT			
FCIU6228641 L6	315381 20ST	1008 CARTO	NS 45556LBS	883.00 F1	Q			

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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).

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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> 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-cam.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: 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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

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