

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

PRE-ARRIVAL NOTICE

11/20/2023 03:50 PM

| 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 & RUBE 12200 HERBERT WAYNE COU HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD- | IRT SUITE 150 | | SECOND NOTIFY | | | |
| VESSEL: | CMA CGM CORTE REAL | | VOYAGE: 1TU3PW1 | MA POD ETA: | 11/24/2023 | |
| OPERATIONAL DISCH. PORT: | LOS ANGELES, CA | | | FPD ETA: | | |
| PLACE OF RECEIPT: OPERATIONAL LOAD PORT: PLACE OF DELIVERY: | LAEM CHABANG DALLAS, TX | | DEST.CARG MODE: | Ramp | | |
| DESTINATION: DALLAS, TX | | | IT ISSUED DATE: | | | |
| IT NUMBER: VA918287114 | PLACE OF ISSUE: LO | S ANGELES, CA | | | | |
| LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE CLEARANCE POINT: DALLAS. TX FIRMS CODE: T926 | | | | | | |
| CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily | | | | | | |
| <u>International Service</u> and the service of the serv | | | | | | |
| Please clear your cargo with Customs against the following B/L CMDUTHD1087606 | | | | | | |
| RELEASE DATE: | PAYMENT R | ECEIVED: NO | | OBL RECEIVED: | YES | |
| Please Pay freight against the master B/L shown below | | | | | | |
| SCAC B/L # BILL TYPE | CHARGE | S | | CUR | AMOUNT T | YPE |
| CMDU THD1087606 Nego | otiable FRT00 | BASIC FREIGHT | | USD | 9,918.00 | С |
| | BAF03 | Bunker surcharge | NOS | USD | 1,857.00 | С |
| | | Container mainten | - | USD | 90.00 | С |
| | PSS00 | Peak Season Adju | stment Factor | USD | 1,800.00 | С |
| | | TOTAL CHARGES 1 | O BE PAID: USD | | 13,665.00 | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TY | PE WEIGHT N | IEASURE FREE BUS DAYS AT | | | |
| CMAU5704584 L6459576 | 40HC 796 PIECE(S | 6) 34898 LBS | 2472.00 FTQ | | | |
| SEGU4343774 L6459681 | 40HC 603 PIECE(S | - | 2472.00 FTQ | | | |
| TEMU7443198 L6459569 | 40HC 716 PIECE(S | 5) 33790 LBS | 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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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.

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.

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.

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