

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

## **GENERAL NOTICE**

01/22/2024 02:01 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 01/24/2024\*

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 01/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM NOTIFY

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

ATD - REGIONAL DISTRIBUTION CENTER - POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

CONSIGNEE

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

VESSEL: CMA CGM LE OPERATIONAL DISCH. PORT: NEW YORK, PLACE OF RECEIPT:				VOYAGE	: 1TU5NN1MA	POD ETA: <b>(</b> FPD ETA:	01/29/2024		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	LAEM CHABANG			DEST.CA	ARG MODE: Po	rt			
DESTINATION: NEW YORK, NY					IT ISSUED DATE:				
IT NUMBER: PLACE OF ISSUE: NEW YORK, NY									
LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ									
CLEARANCE POINT: NEW YORK, NY		FIF	RMS CODE: E	E425					
EMPTY RETURN DEPOT:	https://apps.usa.cma-cgm.com/econtainer/ daily								
Please clear your cargo with Customs against the following B/L CMDUTHD1095086									
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL	OBL RECEIVED: YES			
Please Pay freight against the master B/L shown below									
SCAC B/L # BILL TYPE		CHARGES				CUR	AMOUNT TYPE		
CMDU THD1095086 Nego	otiable	FRT00	BASIC FREI	GHT		USD	6,456.00	С	
		BAF03	Bunker surc	charge NOS		USD	3,003.00	С	
				naintenance chai	0	USD	90.00	С	
		PSS00	Peak Seaso	n Adjustment Fa	ictor	USD	1,800.00	С	
			TOTAL CHAP	RGES TO BE PAID	USD		11,349.00		
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TY	'PE WEIGHT	MEASURE	FREE BUSINES DAYS AT PORT		PICKUP #		
APHU6704488 L0755181	40HC	670 PIECE(S	S) 21185L	LBS 2472.00 F	TQ				
CMAU5948955 L0755182 GESU6807503 L0755183	40HC 40HC	556 PIECE(S 651 PIECE(S	,						



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CONSIGNEE

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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

SECOND NOTIFY

FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

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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SHIPPER

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ARRIVAL

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"

REMIT TO

**CMA CGM (AMERICA) LLC** 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