

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

GENERAL NOTICE

01/29/2024 02:56 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 01/31/2024

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 01/30/2024 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

ATD - REGIONAL DISTRIBUTION CENTER - POCONO

291 COMMERCIAL BLVD **BLAKESLEE, PA 18610**

EMAIL:IMPORTSTEAM@ATD-US.COM

CONSIGNEE SECOND NOTIFY

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078

ATTN: IMPORTSTEAM@ATD-US.COM

VOYAGE: 1TU5RN1MA POD ETA: 02/06/2024 VESSEL: **CMA CGM LAPEROUSE**

NEW YORK, NY OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

PLACE OF ISSUE: NEW YORK, NY IT NUMBER

LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: **E425**

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUTHD1103423

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

BILL SCAC B/L# **CHARGES** CUR AMOUNT TYPE **TYPE** FRT00 BASIC FREIGHT C CMDU THD1103423 Negotiable USD 10,760.00 **BAF03** Bunker surcharge NOS 5,005.00 C USD С **USD** CTR32 Container maintenance charge a 150.00 PSS00 **Peak Season Adjustment Factor** USD 3.000.00 C

> **TOTAL CHARGES TO BE PAID:** USD 18,915.00

FREE BUSINESS LAST FREE CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** PICKUP # DAYS AT PORT DAY AT RAMP

27939 LBS CXDU1747558 L6451364 **40HC** 593 PIECE(S) 2472.00 FTQ FCIU9322440 I 6451298 **40HC** 634 PIECE(S) 30549 LBS 2472.00 FTQ TCNU6414317 L6451339 40HC 687 PIECE(S) 25196 LBS 2472.00 FTQ



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

TCNU8711124 L6451264 2472.00 FTQ 40HC 817 PIECE(S) 21475 LBS TLLU8228652 L6451380 40HC 616 PIECE(S) 22640 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).

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-cqm.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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REMIT TO

You may also send wire transfers as per below bank details:

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 UlIA. If needing to confirm please contact 757-961-2103"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES**

23502

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