

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

GENERAL NOTICE

01/11/2024 08:38 AM

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 01/15/2024 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 01/12/2024 09:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER					NOTIF	NOTIFY			
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSONG SRIRACHA, CHONBURI 20110,THAILAND					CEN1 5000 SHAF	ATD - REGIONAL DISTRIBUTION CENTER-SHAFTER 5000 CAPITAL AVE. SHAFTER, CA 93263 EMAIL:IMPORTSTEAM@ATD-US.COM			
CONSIGNEE					SECC	SECOND NOTIFY			
THE HERCULES 1 12200 HERBERT V HUNTERSVILLE, I ATTN: IMPORTST	WAYNE COU NC 28078	RT SUITE 150							
VESSEL:		CMA CGM ADONIS			VOYA	VOYAGE: 1TU4LW1MA POD		DETA: 01/19/2024	
OPERATIONAL DISCH. PORT:		LOS ANGELES, CA					FPD ETA:		
PLACE OF RECEIPT	Τ:						THE ETA.		
OPERATIONAL LOAD PORT: LAEM CI			ANG		DEST	CARG MODE:	Port		
PLACE OF DELIVER	?Y:								
DESTINATION:						IT ISSUED DATE:			
IT NUMBER:		PLACE (OF ISSUE: LO	S ANGELES,	СА				
LOAD PICKUP POOL	L ADDRESS:	FENIX MARIN	E TERMINAL						
CLEARANCE POINT		FIRMS	CODE:						
		Please Check	k <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily						
Please clear your ca CMDUTHD11038	-	oms against the	following B/L						
RELEASE DATE:			PAYMENT RECEIVED: NO				OBL RECEIVED: Y	ES	
Please Pay freight a	gainst the mas	ster B/L shown I	below						
SCAC B/L #	BILL TYPE		CHARGE	ES .			CUR	AMOUNT	TYPE
CMDU THD1103835 No		tiable	FRT00	BASIC FREI	GHT		USD	1,106.00	С
			BAF03	Bunker surc	harge NOS		USD	619.00	С
			CTR32	Container m	aintenance cl	harge a	USD	30.00	С
			PSS00	Peak Seasor	n Adjustment	Factor	USD	600.00	С
				TOTAL CHAR	RGES TO BE P	AID: USD		2,355.00	
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASUR		SINESS LAST FREE PORT DAY AT RAMI	PICKUP #	
CAIU9573052	L6451405	40HC	395 PACKA	GE 34872 L	.BS 2472.0	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).



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PLEASE NOTE :

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. 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: 02200020

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