

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

PRE-ARRIVAL NOTICE

01/16/2024 11:12 AM

SHIPPER NOTIFY LLIT (THAILAND) CO., LTD. **ATD - REGIONAL DISTRIBUTION** 911/9 MOO 5, KHAOKHANSONG **CENTER-SHAFTER** SRIRACHA, CHONBURI 20110, THAILAND **5000 CAPITAL AVE. SHAFTER. CA 93263** 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 VESSEL: VOYAGE: 1TU4LW1MA POD ETA: 01/19/2024 **CMA CGM ADONIS** LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA: PLACE OF RECEIPT OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: LOS ANGELES, CA IT ISSUED DATE: Local Clear PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER: LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL FIRMS CODE: Y257 CLEARANCE POINT: LOS ANGELES, CA EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUTHD1103865 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 CMDU THD1103865 Negotiable FRT00 BASIC FREIGHT USD 9,954.00 С С BAF03 Bunker surcharge NOS USD 5,571.00 С USD CTR32 Container maintenance charge a 270.00 PSS00 Peak Season Adjustment Factor USD 5,400.00 С **BASIC FREIGHT** С FRT00 USD 1,106.00 BAF03 **Bunker surcharge NOS** USD 619.00 С С CTR32 Container maintenance charge a USD 30.00 USD С PSS00 Peak Season Adjustment Factor 600.00 TOTAL CHARGES TO BE PAID: USD 23,550.00 FREE BUSINESS SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # SEAL # MEASURE DAYS AT PORT AMCU6000248 L6449686 **40HW** 756 PIECE(S) 26311 LBS 2472.00 FTQ 40HC ARDU5005021 L6451419 708 PIECE(S) 24300 LBS 2472.00 FTQ CAIU9744290 1 6451431 40HC 723 PIECE(S) 23431 LBS 2472.00 FTQ CMAU4657575 L6451417 40HC 692 PIECE(S) 23819LBS 2472.00 FTQ 2472.00 FTQ CMAU4967673 L6449688 40HC 588 PIECE(S) 24498 LBS



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CONSIGNEE

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CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU5709307	L6451354	40HC	736 PIECE(S)	37833 LBS	2472.00 FT	Q
SEGU4413824	L6449695	40HC	635 PIECE(S)	29157 LBS	2472.00 FT	Q
SEGU6488519	L6451410	40HC	660 PIECE(S)	40299 LBS	2472.00 FT	Q
TCKU6226465	L6449689	40HC	710 PIECE(S)	24693 LBS	2472.00 FT	Q
TEMU7348210	L6449694	40HC	623 PIECE(S)	29966 LBS	2472.00 FT	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).

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: 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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ARRIVAL

SHIPPER

REMIT TO

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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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