

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

### **GENERAL NOTICE**

02/22/2024 11:12 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 02/26/2024\* 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 02/23/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER				NOTIFY				
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSO SRIRACHA, CHONBURI 2017	HERCULES-ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM							
CONSIGNEE				SECOND NOTI	Fγ			
THE HERCULES TIRE & RUE 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATE	OURT SUITE 150							
VESSEL:	CMA CGM Z	EPHYR		VOYAGE: 1TU	59W1MA	POD ETA: 0	3/01/2024	
OPERATIONAL DISCH. PORT: LOS ANGELES, CA						FPD ETA:		
PLACE OF RECEIPT:								
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	LAEM CHAE DALLAS, TX			DEST.CARG M	ODE: Ram	р		
DESTINATION: DALLAS, TX	,				IT ISSUED	DATE:		
IT NUMBER:	PLACE	OF ISSUE: LO	S ANGELES, CA					
LOAD PICKUP POOL ADDRESS	BNSF- ALLIA	NCE						
CLEARANCE POINT: DALLAS	, тх	FIRMS	CODE: <b>T926</b>					
EMPTY RETURN DEPOT:	Please Check	https://apps	s.usa.cma-cgm.co	om/econtainer/ da	ily			
Please clear your cargo with Cu CMDUTHD1110816	stoms against the							
RELEASE DATE:	PAYMENTR	PAYMENT RECEIVED: NO			ECEIVED: NC	)		
Please Pay freight against the n	naster B/L shown	below						
SCAC B/L # BIL TYP		CHARGE	S			CUR	AMOUNT 1	YPE
CMDU THD1110816 Neg	gotiable	FRT00	BASIC FREIGHT		I	USD	33,060.00	С
			Bunker surcharg	-		USD	6,690.00	С
			Container maint	-		USD	300.00	С
		PSS00	Peak Season Ad	justment Factor		USD	6,000.00	С
			TOTAL CHARGES	S TO BE PAID: U	SD		46,050.00	
CONTAINER # SEAL #	SIZE/TYPE P	IECE QTY & TY	PE WEIGHT		EE BUSINESS YS AT PORT		PICKUP #	
CMAU4135056 L0753401	40HC	660 PIECE(S	6) 40224 LBS	2472.00 FTQ				
CMAU5525104 L0736606	40HC	535 PIECE(S	6) 24433 LBS	2472.00 FTQ				
ECMU9814793 L0736556	40HC	786 PIECE(S	6) 30017 LBS	2472.00 FTQ				
FCIU8164490 L0753459	40HC	671 PIECE(S	5) 22993 LBS	2472.00 FTQ				



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SECOND NOTIFY

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CONSIGNEE

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CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
FCIU8690833	L0753458	40HC	687 PIECE(S)	22941 LBS	2472.00 FT	Q
GESU5620396	L0753480	40HC	636 PIECE(S)	25293 LBS	2472.00 FT	Q
TCKU9320433	L0736601	40HC	682 PIECE(S)	30844 LBS	2472.00 FT	Q
TCLU9585888	L0753404	40HC	662 PIECE(S)	24628 LBS	2472.00 FT	Q
TCNU2398305	L0736656	40HC	754 PIECE(S)	23519LBS	2472.00 FT	Q
TCNU4143453	L0736602	40HC	684 PIECE(S)	24937 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.

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.



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PLEASE NOTE :

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: 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