



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

PRE-ARRIVAL NOTICE

02/23/2024 07:00 PM

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

NOTIFY
 HERCULES-ROANOKE, TX
 700 GATEWAY PARKWAY
 ROANOKE, TX 76262
 IMPORTSTEAM@ATD-US.COM

CONSIGNEE
 THE HERCULES TIRE & RUBBER COMPANY
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SECOND NOTIFY

VESSEL: CMA CGM ZEPHYR
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: LAEM CHABANG
PLACE OF DELIVERY: DALLAS, TX

VOYAGE: 1TU59W1MA **POD ETA:** 03/01/2024
FPD ETA:

DEST. CARG MODE: Ramp

DESTINATION: DALLAS, TX **IT ISSUED DATE:**
IT NUMBER: VA918839666 **PLACE OF ISSUE:** LOS ANGELES, CA
LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE
CLEARANCE POINT: DALLAS, TX **FIRMS CODE:** T926
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
 CMDUTHD1110816

RELEASE DATE: **PAYMENT RECEIVED:** NO **OBL RECEIVED:** NO

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	THD1110816	Negotiable	FRT00 BASIC FREIGHT	USD	33,060.00	C
			BAF03 Bunker surcharge NOS	USD	6,690.00	C
			CTR32 Container maintenance charge a	USD	300.00	C
			PSS00 Peak Season Adjustment Factor	USD	6,000.00	C
TOTAL CHARGES TO BE PAID:				USD	46,050.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU4135056	L0753401	40HC	660 PIECE(S)	40224 LBS	2472.00 FTQ	
CMAU5525104	L0736606	40HC	535 PIECE(S)	24433 LBS	2472.00 FTQ	
ECMU9814793	L0736556	40HC	786 PIECE(S)	30017 LBS	2472.00 FTQ	
FCIU8164490	L0753459	40HC	671 PIECE(S)	22993 LBS	2472.00 FTQ	
FCIU8690833	L0753458	40HC	687 PIECE(S)	22941 LBS	2472.00 FTQ	
GESU5620396	L0753480	40HC	636 PIECE(S)	25293 LBS	2472.00 FTQ	
TCKU9320433	L0736601	40HC	682 PIECE(S)	30844 LBS	2472.00 FTQ	
TCLU9585888	L0753404	40HC	662 PIECE(S)	24628 LBS	2472.00 FTQ	
TCNU2398305	L0736656	40HC	754 PIECE(S)	23519 LBS	2472.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCNU4143453	L0736602	40HC	684 PIECE(S)	24937 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-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.

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.



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ARRIVAL

REMIT TO

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

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"

CMA CGM (AMERICA) LLC
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**