

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL:908-393-7488 EIN# 13-552072200 EMAIL: ISFGROCERY@ATALANTA1.COM

### **GENERAL NOTICE**

03/08/2024 12:52 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 03/12/2024\*

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 03/11/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO CLIENT SOLUTION TEAM - USA.CLIENTSOLUTIONS@CMA-CGM.COM.

| SHIPPER  |                    |               |               | NOTIFY                          |  |             |            |      |  |
|--|--------------------|---------------|---------------|---------------------------------|--|-------------|------------|------|--|
| SIAM FOOD (2513) CO.,LTD.<br>290-290/1 TCC BUILDING, 6TH FLOOR,<br>SURAWONG ROAD, SI PHRAYA,<br>BANG RAK, BANGKOK 10500 THAILAND |                    |               |               | 1 ATALA<br>NJ 07206<br>TEL:908- | ATALANTA CORPORATION<br>1 ATALANTA PLAZA,ELIZABETH,<br>NJ 07206<br>TEL:908-393-7488 EIN# 13-552072200<br>EMAIL: ISFGROCERY@ATALANTA1.COM |             |            |      |  |
| CONSIGNEE  |                    |               |               | SECOND I                        | VOTIFY   |             |            |      |  |
| ATALANTA CORPORATION<br>1 ATALANTA PLAZA,ELIZA<br>NJ 07206<br>TEL:908-393-7488 EIN# 13-4<br>EMAIL: JLEE@ATALANTA                 | BETH,<br>552072200 |               |               |                                 |  |             |            |      |  |
| VESSEL:  | APL DANUB          | APL DANUBE    |               |                                 | 0PGH8W1MA  | POD ETA:    | 03/18/2024 |      |  |
| OPERATIONAL DISCH. PORT:<br>PLACE OF RECEIPT:  | HOUSTON, T         | HOUSTON, TX   |               |                                 |  | FPD ETA:    |            |      |  |
| OPERATIONAL LOAD PORT:<br>PLACE OF DELIVERY:   | LAEM CHABANG       |               |               | DEST.CAF                        | DEST.CARG MODE: Port   |             |            |      |  |
| DESTINATION: HOUSTON, 1  | x                  |               |               |                                 | IT ISSUEL  | DATE:       |            |      |  |
| IT NUMBER:   | PLACE (            | OF ISSUE: HO  | OUSTON, TX    |                                 |  |             |            |      |  |
| LOAD PICKUP POOL ADDRES  | BAYPORT CO         | NTAINER TE    | RMINAL        |                                 |  |             |            |      |  |
| CLEARANCE POINT: HOUST   | ON, TX             | FIRI          | MS CODE: V13  | 6                               |  |             |            |      |  |
| EMPTY RETURN DEPOT:  | Please Check       | https://app   | s.usa.cma-cgm | .com/econtaine                  | <mark>r/</mark> daily  |             |            |      |  |
| Please clear your cargo with C<br>CMDUTHD1114711   | ustoms against the | following B/L |               |                                 |  |             |            |      |  |
| RELEASE DATE:  |                    | PAYMENT R     | RECEIVED: NO  |                                 | OBL F  | ECEIVED: YI | ES         |      |  |
| Please Pay freight against the   | master B/L shown I | below         |               |                                 |  |             |            |      |  |
|  | LL<br>/PE          | CHARGE        | ES            |                                 |  | CUR         | AMOUNT     | TYPE |  |
| CMDU THD1114711 W  | aybill             | FRT00         | BASIC FREIG   | нт                              |  | USD         | 1,100.00   | С    |  |
|  |                    | BAF03         | Bunker surcha | arge NOS                        |  | USD         | 959.00     | С    |  |
|  |                    |               | TOTAL CHARG   | SES TO BE PAID:                 | USD  |             | 2,059.00   |      |  |
| CONTAINER # SEAL #   | SIZE/TYPE PI       | ECE QTY & TY  | PE WEIGHT     | MEASURE                         | FREE BUSINESS<br>DAYS AT PORT  |             | PICKUP #   |      |  |
| TRLU9190043 L6228082   | 2 20ST             | 1008 CARTO    | NS 45556 LB   | S 883.00 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).



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SHIPPER SIAM FOOD (2513) CO.,LTD. 290-290/1 TCC BUILDING, 6TH FLOOR, SURAWONG ROAD, SI PHRAYA, BANG RAK, BANGKOK 10500 THAILAND NOTIFY

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SECOND NOTIFY

#### CONSIGNEE ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NJ 07206 TEL:908-393-7488 EIN# 13-552072200 EMAIL: JLEE@ATALANTA1.COM 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.

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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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