

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

GENERAL NOTICE

04/08/2024 09:14 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 04/10/2024*

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 04/09/2024 09:00 AM EST.

SHIPPER NOTIFY

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

ATD - REGIONAL DISTRIBUTION CENTER -POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 EMAIL:IMPORTSTEAM@ATD-US.COM*

CONSIGNEE SECOND NOTIFY

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VESSEL: COSCO SHIPPING AZALEA VOYAGE: 0UPHIW1MA POD ETA: 04/17/2024

OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **NEW YORK, NY**

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUTHD1121844

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT 7	TYPE
CMDU THD1121844	Negotiable	FRT00 B	ASIC FREIGHT	USD	12,912.00	С
		BAF03 B	unker surcharge NOS	USD	6,396.00	С
		CTR32 C	ontainer maintenance charge a	USD	180.00	С
		PSS00 P	eak Season Adjustment Factor	USD	3,600.00	С

TOTAL CHARGES TO BE PAID: USD 23,088.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #
DAYS AT PORT DAY AT RAMP

APHU7303258	L6440659	40HC	780 PIECE(S)	21108 LBS	2472.00 FTQ
CMAU5869769	L6438357	40HC	542 PIECE(S)	24753 LBS	2472.00 FTQ
GESU6080543	L6440552	40HC	674 PIECE(S)	23656 LBS	2472.00 FTQ
SEGU4415621	L6440561	40HC	687 PIECE(S)	21674LBS	2472.00 FTQ
SEGU5068595	L6438285	40HC	675 PIECE(S)	20768 LBS	2472.00 FTQ



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CONTAINER # SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

TCLU5124189 L6438375 40HC 722 PIECE(S) 21505 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.

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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ARRIVAL REMIT TO

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 UllA. If needing to confirm please contact 757-961-2103"

NORFOLK, VA **UNITED STATES** 23502

ONE CMA CGM WAY

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE

You may also send wire transfers as per

NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

ACH: 022000020 ACCT #: 000279331

below bank details: