

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

PRE-ARRIVAL NOTICE

NOTIFY

ATD - REGIONAL DISTRIBUTION

EMAIL:IMPORTSTEAM@ATD-US.COM*

Port

IT ISSUED DATE:

CENTER-POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610

SECOND NOTIFY

VOYAGE: 1TU6VN1MA

DEST.CARG MODE:

04/09/2024 04:07 PM

POD ETA: 04/15/2024

FPD ETA:

SHIPPER

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

CONSIGNEE

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078

ATTN: IMPORTSTEAM@ATD-US.COM

VESSEL: **APL PARIS**

NEW YORK, NY OPERATIONAL DISCH. PORT:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

PLACE OF DELIVERY:

IT NUMBER:

DESTINATION: NEW YORK, NY

PLACE OF ISSUE: NEW YORK, NY **Local Clear**

LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: **E425**

LAEM CHABANG

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

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

CMDUTHD1123859

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 TYPE
CMDU THD1123859	Negotiable	FRT00 BASIC FREIGHT	USD	21,520.00 C
		BAF03 Bunker surcharge NOS	USD	10,660.00 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 38,480.00

CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6574070	L6218903	40HC	748 PIECE(S)	35959 LBS	2472.00 FT	Q
APHU6581249	L6218935	40HC	667 PIECE(S)	20890 LBS	2472.00 FT	Q
APHU6908959	L6218936	40HC	686 PIECE(S)	21998 LBS	2472.00 FT	Q
APHU7052065	L6218918	40HC	667 PIECE(S)	38539 LBS	2472.00 FT	Q
CMAU4235939	L6218902	40HC	655 PIECE(S)	30543 LBS	2472.00 FT	Q
TCNU6199214	L6218917	40HC	675 PIECE(S)	37256 LBS	2472.00 FT	Q
TCNU8499355	L6218931	40HC	464 PIECE(S)	23444 LBS	2472.00 FT	Q
TCNU9739260	L6218901	40HC	667 PIECE(S)	19650 LBS	2472.00 FT	Q
TGHU9897313	L6218907	40HC	656 PIECE(S)	20505 LBS	2472.00 FT	Q



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CONTAINER # SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS

DAYS AT PORT

TRHU4772491 L6218908

40HC 717 PIECE(S)

20411 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

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 UlIA. 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