

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000 EIN# 13-552072200

PRE-ARRIVAL NOTICE

04/09/2024 01:22 PM

SHIPPER				NOTIFY	NOTIFY		
THAI UNION MANUFACTURING CO.,LTD. 979/13-16, M. FLOOR, SM TOWER, PHAHOLYOTHIN ROAD, PHAYA THAI SUB-DISTRICT, PHAYA THAI DISTRICT, BANGKOK,10400, THAILAND. *				ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000			
CONSIGNEE				SECOND NOTIFY			
TO ORDER OF SHIPP THAI UNION MANUFA 979/13-16, M. FLOOR, PHAHOLYOTHIN ROA SUB-DISTRICT, PHAY	ACTURING CO.,LTD. SM TOWER, AD, PHAYA THAI						
VESSEL:	RHONE		VOYAGE: 0XR4Q	VOYAGE: 0XR4QW1MA POD ETA: 04/17/2024			
OPERATIONAL DISCH.				FPD E	TA·		
PLACE OF RECEIPT:	LAT KRAB	ANG			,,,,,,,		
OPERATIONAL LOAD PO	BANG		DEST.CARG MODE	Port			
PLACE OF DELIVERY:							
DESTINATION: MIAMI, FL					IT ISSUED DATE:		
IT NUMBER: Local	Clear PLACE	E OF ISSUE: MIAM	I, FL				
LOAD PICKUP POOL AD	DRESS: SOUTH FLO	RIDA CONTAINEI	R TER				
CLEARANCE POINT: M	IAMI, FL	FIRMS CODE	E: N775				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.co				<u>om/econtainer/</u> daily			
Please clear your cargo CMDUTHD1124864	with Customs against t	he following B/L					
RELEASE DATE:		PAYMENT REC	EIVED: NO		OBL RECEIVED:	YES	
Please Pay freight again	st the master B/L show	n below					
SCAC B/L #	BILL TYPE	CHARGES			CUR	AMOUNT TYPE	
CMDU THD1124864	Negotiable	FRT00 B	ASIC FREIGH	Г	USD	1,095.00 C	
		BAF03 Bunker surcharge NOS			USD	959.00 C	
		PSS00 Pe	eak Season Ad	ljustment Factor	USD	200.00 C	
		CAN20 Pa	anama Canal /	Adjustment Factor	USD	150.00 C	
		т	OTAL CHARGE	S TO BE PAID: USD		2,404.00	
CONTAINER # SEA	L # SIZE/TYPE	PIECE QTY & TYPE	WEIGHT		USINESS T PORT		
FCIU4102377 L62	282251 20ST	1201 PACKAGE	34344 LBS	883.00 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).

Please note that SFCT (South Florida Container Terminal) has implemented tariff item #520 "Terminal Landing Surcharge" for import containers on vessels arriving at Miami on or after March 15th 2017. SFCT will collect the charge from the importers. Import containers will be put on hold until payment received from the importer. Charges can be paid at http://www.sfct.us.com (click on the Payment Options tab - on line payment).



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SECOND NOTIFY

TO ORDER OF SHIPPER THAI UNION MANUFACTURING CO.,LTD. 979/13-16, M. FLOOR, SM TOWER, PHAHOLYOTHIN ROAD, PHAYA THAI SUB-DISTRICT, PHAYA THAI DISTRICT, 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.

ARRIVAL

REMIT TO

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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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