

GEMINI / FASA 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001

PRE-ARRIVAL NOTICE

04/09/2024 01:23 PM

SHIPPER NOTIFY SIAM FOOD (2513) CO., LTD. CAMERICAN INTERNATIONAL INC. 290-290/1 TCC BUILDING, 6TH FLOOR, SURAWONG ROAD, SI PHRAYA, 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, US LOGISTICS E-MAIL: BOL@CAMERICAN.COM BANG RAK, BANGKOK 10500 THAILAND & DOCUMENTS@CAMERICAN.COM CONSIGNEE SECOND NOTIFY CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, US LOGISTICS E-MAIL: BÓL@CAMERICAN.COM VESSEL: **CMA CGM RHONE** VOYAGE: 0XR4QW1MA POD ETA: 04/17/2024 MIAMI, FL **OPERATIONAL DISCH. PORT:** FPD ETA: PLACE OF RECEIPT: OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port PLACE OF DELIVERY: DESTINATION: MIAMI, FL IT ISSUED DATE: Local Clear PLACE OF ISSUE: MIAMI, FL IT NUMBER: LOAD PICKUP POOL ADDRESS: SOUTH FLORIDA CONTAINER TER CLEARANCE POINT: MIAMI, FL FIRMS CODE: N775 EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily Please clear your cargo with Customs against the following B/L CMDUTHD1126658 PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE: Please Pay freight against the master B/L shown below SCAC B/L # BILL CHARGES AMOUNT TYPE CUR TYPE CMDU THD1126658 Waybill FRT00 BASIC FREIGHT USD 960.00 С С BAF03 Bunker surcharge NOS USD 959.00 С PSS00 Peak Season Adjustment Factor USD 200.00 CAN20 Panama Canal Adjustment Factor USD 150.00 С TOTAL CHARGES TO BE PAID: USD 2,269.00 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT CAIU3071186 L6227788 20ST 1008 CARTONS 45556LBS 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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CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, US LOGISTICS E-MAIL: BOL@CAMERICAN.COM & DOCUMENTS@CAMERICAN.COM

SECOND NOTIFY

CAMERICAN INTERNATIONAL INC. 45 EISENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652, US LOGISTICS E-MAIL: BÓL@CAMERICAN.COM

PLEASE NOTE :

CONSIGNEE

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 You may also send wire transfers as per below bank details: Please contact customer service for further information: **CMA CGM (AMERICA) LLC BENEFICIARY: CMACGM & ANL** SECURITIES BV HSBC BANK USA, N.A. Tel: 1-877-556-6308 East & West coast discharge ports ONE CMA CGM WAY "All carriers must have a valid equipment interchange 452 FIFTH AVENUE NEW YORK, NY 10018 agreement with CMA-CGM under UIIA. If needing to NORFOLK, VA confirm please contact 757-961-2103" ABA/ROUTING WIRE#: 021001088 UNITED STATES ACH: 022000020 23502 ACCT #: 000279331