



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

# PRE-ARRIVAL NOTICE

05/07/2024 04:08 PM

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

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

**CONSIGNEE**  
 THE HERCULES TIRE & RUBBER COMPANY  
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SECOND NOTIFY

**VESSEL:** CMA CGM J. MADISON  
**OPERATIONAL DISCH. PORT:** NEW YORK, NY  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** LAEM CHABANG  
**PLACE OF DELIVERY:**

**VOYAGE:** 1TU7BN1MA **POD ETA:** 05/13/2024  
**FPD ETA:**

**DEST. CARG MODE:** Port

**DESTINATION:** NEW YORK, NY  
**IT NUMBER:** Local Clear **PLACE OF ISSUE:** NEW YORK, NY  
**LOAD PICKUP POOL ADDRESS:** APM ELIZABETH NJ

IT ISSUED DATE:

**CLEARANCE POINT:** NEW YORK, NY **FIRMS CODE:** E425  
**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
 CMDUTHD1128720

**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	THD1128720	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
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>38,480.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU6637440	L6439436	40HC	711 PIECE(S)	22405 LBS	2472.00 FTQ	
BMOU5084726	L6439487	40HC	551 PIECE(S)	22273 LBS	2472.00 FTQ	
CMAU5451357	L6439445	40HC	665 PIECE(S)	20370 LBS	2472.00 FTQ	
TCNU6647406	L6439443	40HC	802 PIECE(S)	20665 LBS	2472.00 FTQ	
TCNU8356919	L6439402	40HC	733 PIECE(S)	20708 LBS	2472.00 FTQ	
TEMU6485331	L6439484	40HC	701 PIECE(S)	28532 LBS	2472.00 FTQ	
TEMU6805707	L6439419	40HC	775 PIECE(S)	21143 LBS	2472.00 FTQ	
TEMU6828111	L6439461	40HC	683 PIECE(S)	20185 LBS	2472.00 FTQ	
TEMU6954280	L6439441	40HC	658 PIECE(S)	21004 LBS	2472.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TGHU6289686	L6439404	40HC	622 PIECE(S)	21421 LBS	2472.00 FTQ	

### PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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](http://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](mailto: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

*You may also send wire transfers as per  
below bank details:*

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"

CMA CGM (AMERICA) LLC  
ONE CMA CGM WAY

NORFOLK, VA  
UNITED STATES  
23502

**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**