

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

GENERAL NOTICE

03/22/2024 01:44 PM

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 03/26/2024 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 03/25/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER		NOTIFY			
LLIT (THAILAND) CO., LTD. 911/9 MOO 5, KHAOKHANSONG SRIRACHA, CHONBURI 20110,THAILAND	HERCULES-ROANOKE, TX 700 GATEWAY PARKWAY ROANOKE, TX 76262 IMPORTSTEAM@ATD-US.COM*				
CONSIGNEE		SECOND NOTIFY			
THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM					
VESSEL: CMA CGM CHILE		VOYAGE: 1TU5PW1MA	POD ETA: 0	3/30/2024	
OPERATIONAL DISCH. PORT: LOS ANGELES, C	A		FPD ETA:		
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT: LAEM CHABANG		DEST.CARG MODE: Ra	amp		
PLACE OF DELIVERY: DALLAS, TX					
DESTINATION: DALLAS, TX		IT ISSU	ED DATE:		
	SUE: LOS ANGELES, CA				
LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE					
CLEARANCE POINT: DALLAS, TX	FIRMS CODE: T926				
EMPTY RETURN DEPOT: Please Check http	os://apps.usa.cma-cgm.com/	/econtainer/ daily			
Please clear your cargo with Customs against the follow CMDUTHD1128801	wing B/L				
RELEASE DATE: PAY	YMENT RECEIVED: NO	OBL	RECEIVED: NC)	
Please Pay freight against the master B/L shown below	,				
SCAC B/L # BILL TYPE	CHARGES		CUR	AMOUNT 1	YPE
CMDU THD1128801 Negotiable	FRT00 BASIC FREIGHT		USD	19,836.00	С
	BAF03 Bunker surcharge I	NOS	USD	4,014.00	С
	CTR32 Container maintena	ance charge a	USD	180.00	С
	PSS00 Peak Season Adjus	tment Factor	USD	3,600.00	С
	TOTAL CHARGES TO	D BE PAID: USD		27,630.00	
CONTAINER # SEAL # SIZE/TYPE PIECE C	QTY & TYPE WEIGHT ML	EASURE FREE BUSINES DAYS AT PORT	SS LAST FREE T DAY AT RAMP	PICKUP #	
CMAU5836132 L6224443 40HC 6831	PIECE(S) 19252 LBS	2472.00 FTQ			
		2472.00 FTQ			
TCNU9748914 L6224437 40HC 7241	PIECE(S) 19593 LBS	2472.00 FTQ			
TEMU8442576 L6224446 40HC 7551	PIECE(S) 32281 LBS	2472.00 FTQ			



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CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP
TGHU9509953	L6224435	40HC	720 PIECE(S)	21351 LBS	2472.00 FT	Q
TRLU7353080	L6224425	40HC	637 PIECE(S)	35918 LBS	2472.00 FT	Q

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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



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PLEASE NOTE :

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.

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 UIIA. 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