

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

ATTN: IMPORTSTEAM@ATD-US.COM

05/07/2024 04:07 PM

PRE-ARRIVAL NOTICE

SHIPPER NOTIFY

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

- POCONO 291 COMMERCIAL BLVD BLAKESLEE, PA 18610 EMAIL:IMPORTSTEAM@ATD-US.COM

ATD - REGIONAL DISTRIBUTION CENTER

2ND NOTIFY PARTY:

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 J. MADISON VOYAGE: 1TU7BN1MA POD ETA: 05/13/2024

OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: LAEM CHABANG DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: APM ELIZABETH NJ

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

CMDUTHD1133258

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 THD1133258	Negotiable	FRT00 BASIC FREIGHT	USD	12,912.00 C
		BAF03 Bunker surcharge NOS	USD	6,396.00 C
		CTR32 Container maintenance charge a	USD	180.00 C
		PSS00 Peak Season Adjustment Factor	USD	3,600.00 C

TOTAL CHARGES TO BE PAID: USD 23,088.00

CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU7299353	L6218236	40HC	573 PIECE(S)	25927 LBS	2472.00 FT	Q
BMOU5611637	L6218205	40HC	724 PIECE(S)	23104LBS	2472.00 FT	Q
DRYU9692073	L6218225	40HC	753 PIECE(S)	25841 LBS	2472.00 FT	Q
SEGU4758220	L6218240	40HC	637 PIECE(S)	25828 LBS	2472.00 FT	Q
TCKU6315599	L6218226	40HC	836 PIECE(S)	24927 LBS	2472.00 FT	Q
TCLU5504825	L6218249	40HC	693 PIECE(S)	22433 LBS	2472.00 FT	Q

PLEASE NOTE:



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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

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

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

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