

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JÉRSEY 07206 U.S.A. E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-939-7488 EIN# 13-552072200

### **GENERAL NOTICE**

05/15/2024 02:59 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 05/17/2024\*

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 05/16/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER		-		NOTIFY					
PRIME PRODUCTS INDUSTRY CO., LTD. 589/163 CENTRAL CITY TOWER, FLOOR 32, DEBARATNA ROAD, BANGNA NUEA,BANGNA, BANGKOK 10260 THAILAND				1 ATALA ELIZABE E-MAIL:	ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 U.S.A. E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-939-7488				
CONSIGNEE				SECOND	NOTIFY				
ATALANTA CORPORATI 1 ATALANTA PLAZA, ELIZABETH, NEW JERSE EMAIL : JLEE@ATALAN TEL#: 908-939-7488	Y 07206 U.S.A.								
VESSEL:	OSCA		VOYAGE:	VOYAGE: OPGHSW1MA		POD ETA: 05/23/2024			
OPERATIONAL DISCH. POR	PERATIONAL DISCH. PORT: HOUSTON, TX					FPD ETA:			
PLACE OF RECEIPT:						TT B ETA.			
OPERATIONAL LOAD PORT		ANG		DEST.CA	RG MODE:	Port			
PLACE OF DELIVERY:									
DESTINATION: HOUSTON, TX					IT ISSUED DATE:				
IT NUMBER: PLACE OF ISSUE: HOUSTON, TX									
LOAD PICKUP POOL ADDRE	SS: BAYPORT CO	NTAINER TE	RMINAL						
CLEARANCE POINT: HOUS	STON, TX	FIRI	MS CODE: V13	36					
EMPTY RETURN DEPOT: Please Check		https://apps.usa.cma-cgm.com/econtainer/ daily							
Please clear your cargo with CMDUTHD1149175	Customs against the	following B/L							
RELEASE DATE:	PAYMENT RECEIVED: NO				OBL RECEIVED: YES				
Please Pay freight against th	ne master B/L shown b	oelow							
SCAC B/L #	BILL TYPE	CHARGE	ËS			CUR	AMOUNT	TYPE	
CMDU THD1149175	Negotiable	FRT00	BASIC FREIG	SHT		USD	1,100.00	С	
		BAF03	Bunker surch	narge NOS		USD	959.00	С	
		PSS00	Peak Season	Adjustment Fac	tor	USD	200.00	С	
		CAN20	Panama Cana	al Adjustment Fa	actor	USD	150.00	С	
			TOTAL CHAR	GES TO BE PAID:	USD		2,409.00		
CONTAINER # SEAL #	SIZE/TYPE PIE	ECE QTY & TY	PE WEIGHT	MEASURE		INESS LAST FREE PORT DAY AT RAMF	PICKUP #		
CMAU0589317 L64070	077 20ST 1	150 CARTO	NS 40565 LI	BS 883.00 FT	ΓQ				

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).



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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.



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**ATALANTA CORPORATION 1 ATALANTA PLAZA** ELIZABETH, NEW JERSEY 07206 U.S.A. EMAIL : JLEE@ATALANTA1.COM TEL#: 908-939-7488 ARRIVAL

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 UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

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