

ATALANTA CORPORATION 1 ATALANTA PLAZA ELIZABETH, NEW JÉRSEY 07206. E-MAIL:ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488; 908-351-8000 EIN# 13-552072200

06/07/2024 04:39 PM

POD ETA: 06/15/2024

C

200.00

FPD FTA:

## **GENERAL NOTICE**

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 06/11/2024\* 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 "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 06/10/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team -

usa.clientsolutions@cma-cqm.com. NOTIFY

SHIPPER

THAI UNION MANUFACTURING CO.,LTD. 979/13-16, M. FLOOR, SM TOWER, PHAHOLYOTHIN ROAD, PHAYA THAI SUB-DISTRICT, PHAYA THAI

**DISTRICT, BANGKOK, 10400,** 

**CONSIGNEE** 

TO ORDER OF SHIPPER THAI UNION MANUFACTURING CO.,LTD. 979/13-16, M. FLOOR, SM TOWER, PHAHOLYOTHIN ROAD, PHAYA THAI SUB-DISTRICT, PHAYA THAI DISTRICT,

VFSSFI:

**CMA CGM CHILE** OPERATIONAL DISCH. PORT:

**NEW YORK, NY** 

PLACE OF RECEIPT: OPERATIONAL LOAD PORT: **LAT KRABANG** 

PLACE OF DELIVERY:

**LAEM CHABANG** 

DESTINATION: NEW YORK, NY

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

CMDUTHD1152067

IT NUMBER:

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

**BILL CHARGES** CUR AMOUNT TYPE SCAC B/L# **TYPE** 

**BASIC FREIGHT** CMDU THD1152067 **Negotiable** FRT00 USD 1,340.00 C BAF03 **Bunker surcharge NOS** USD 900.00 C

**Peak Season Adjustment Factor** 

**TOTAL CHARGES TO BE PAID:** USD 2,440.00

ATALANTA CORPORATION

**ELIZABETH, NEW JERSEY 07206.** 

TEL#: 908-393-7488; 908-351-8000

E-MAIL:ISFGROCERY@ATALANTA1.COM

**Port** 

IT ISSUED DATE:

1 ATALANTA PLAZA

VOYAGE: 1TU7RN1MA

DEST.CARG MODE:

SECOND NOTIFY

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

USD

CMAU3195826 L6277264 **20ST** 1201 PACKAGE 34344 LBS 883.00 FTQ

PSS00

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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NOTIFY

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SECOND NOTIFY

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.

ARRIVAI 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