

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT HUNTERSVILLE, NC 28078 ATTN: ATDDRAYAGE@IMSLOG.COM MADE IN THAILAND

GENERAL NOTICE

08/27/2024 01:03 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 08/29/2024* 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 08/28/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cmacgm.com.

SHIPPER ZHONGCE RUBBER (THAILAND) CO.,LTD. 7/666 M.6 MABYANGPORN, PLUAKDAENG, RAYONG 21140 THAILAND*					NOTIFY	NOTIFY				
					ZC RUBBER AMERICA INC. 661 BREA CANYON ROAD, SUITE 7, WALNUT, CA 91789***					
CONSIGNEE					SECOND N	IOTIFY				
ZC RUBBER AMERI 661 BREA CANYON WALNUT, CA 91789 TEL: 909-598-5585 FAX: 909-598-5587**	ROAD, SI	JITE 7,								
VESSEL:		CMA CGM GALAPAGOS			VOYAGE:	VOYAGE: 1TU8ZN1MA		POD ETA: 09/06/2024		
OPERATIONAL DISCH	. PORT:	CHARLESTON, SC					FPD ETA	:		
PLACE OF RECEIPT:										
OPERATIONAL LOAD	PORT:	LAEM CHABANG		DEST.CAR	G MODE: Po	rt				
PLACE OF DELIVERY:										
DESTINATION:						IT ISSUE	D DATE:			
IT NUMBER: PLACE OF ISSUE: CHARLESTON, SC										
LOAD PICKUP POOL A	DDRESS:	WANDO WEL	CH TERMINAL							
CLEARANCE POINT:		FIRM	S CODE:							
EMPTY RETURN DEPO	OT:	Please Check	https://apps.	usa.cma-cgm.co	om/econtaine	<mark>r/</mark> daily				
Please clear your carg CMDUTHD1181215		toms against the	e following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES				
Please Pay freight aga	inst the ma	ster B/L shown	below							
SCAC B/L #	BILL TYPE	Ē	CHARGES				CUR	AMOUNT TY	ΈE	
CMDU THD1181215	Wayl	bill	CTR32 (Container mainte	enance charg	e a	USD	90.00	С	
				TOTAL CHARGES	TO BE PAID:	USD		90.00		
CONTAINER # SE	EAL #	SIZE/TYPE P	IECE QTY & TYP	E WEIGHT	MEASURE	FREE BUSINES DAYS AT PORT				
SEGU4620565 L	6174168	40HC	510 PIECE(S)	24432 LBS	2472.00 FT	Q				
TCNU4167244 L	6174186	40HC	266 PIECE(S)	20937 LBS	2472.00 FT	Q				
TGHU6294933 L	6174094	40HC	340 PIECE(S)	24846LBS	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).



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SECOND NOTIFY

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CONSIGNEE

ZC RUBBER AMERICA INC. 661 BREA CANYON ROAD, SUITE 7, WALNUT, CA 91789 TEL: 909-598-5585 FAX: 909-598-5587** 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.

ARRIVAI

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