

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

PRE-ARRIVAL NOTICE

08/09/2024 02:15 PM

SHIPPER		NOTIFY	
ZHONGCE RUBBER (THAILAND) CO.,LTD. 7/666 M.6 MABYANGPORN, PLUAKDAENG, RAYONG 21140 THAILAND*		ZC RUBBER AMERICA INC. 661 BREA CANYON ROAD, SUITE 7, WALNUT, CA 91789 TEL: 909-598-5585 FAX: 909-598-5587***	
CONSIGNEE		SECOND NOTIFY	
ZC RUBBER AMERICA INC. 661 BREA CANYON ROAD, SI WALNUT, CA 91789 TEL: 909-598-5585 FAX: 909-598-5587**	JITE 7,		
VESSEL:	CMA CGM T. ROOSEVELT	VOYAGE: 1TU8NN1MA	POD ETA: 08/19/2024
OPERATIONAL DISCH. PORT:	CHARLESTON, SC		FPD ETA:
PLACE OF RECEIPT:			
OPERATIONAL LOAD PORT:	LAEM CHABANG	DEST.CARG MODE: Port	
PLACE OF DELIVERY:			
DESTINATION: CHARLESTON,	, SC	IT ISSUED	DATE:
IT NUMBER: Local Clear	PLACE OF ISSUE: CHARLESTON, SC		
LOAD PICKUP POOL ADDRESS:	WANDO WELCH TERMINAL		
CLEARANCE POINT: CHARLES	TON, SC FIRMS CODE: N	598	
EMPTY RETURN DEPOT:	Please Check https://apps.usa.cma-cgm.cc	om/econtainer/ daily	
Please clear your cargo with Cust	toms against the following B/L		
CMDUTHD1182078			
	NO		
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL R	ECEIVED: YES
RELEASE DATE: Please Pay freight against the ma		OBL R	ECEIVED: YES
Please Pay freight against the ma	ester B/L shown below CHARGES	OBL R	ECEIVED: YES CUR AMOUNT TYPE
Please Pay freight against the ma SCAC B/L # BILL TYPE	ester B/L shown below CHARGES		CUR AMOUNT TYPE
Please Pay freight against the ma	ester B/L shown below CHARGES		
Please Pay freight against the ma SCAC B/L # BILL TYPE	ester B/L shown below CHARGES	enance charge a	CUR AMOUNT TYPE
Please Pay freight against the ma SCAC B/L # BILL TYPE	ester B/L shown below CHARGES E bill CTR32 Container mainte	enance charge a	CUR AMOUNT TYPE USD 90.00 C
Please Pay freight against the maSCACB/L #BILLTYPECMDUTHD1182078Wayl	ester B/L shown below CHARGES E bill CTR32 Container mainte TOTAL CHARGES	enance charge a S TO BE PAID: USD MEASURE FREE BUSINESS	CUR AMOUNT TYPE USD 90.00 C
Please Pay freight against the maSCACB/L #BILLTYPECMDUTHD1182078WaylCONTAINER #SEAL #	ester B/L shown below CHARGES bill CTR32 Container mainte TOTAL CHARGES SIZE/TYPE PIECE QTY & TYPE WEIGHT	enance charge a S TO BE PAID: USD MEASURE FREE BUSINESS DAYS AT PORT	CUR AMOUNT TYPE USD 90.00 C
Please Pay freight against the main of the second secon	ester B/L shown below CHARGES bill CTR32 Container mainte TOTAL CHARGES SIZE/TYPE PIECE QTY & TYPE WEIGHT 40HC 350 PIECE(S) 34575 LBS	enance charge a S TO BE PAID: USD MEASURE FREE BUSINESS DAYS AT PORT 2472.00 FTQ	CUR AMOUNT TYPE USD 90.00 C

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.



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RAYONG 21140 THAILAND³

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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

SHIPPER

CONSIGNEE

REMIT TO

23502

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"

NORFOLK, VA UNITED STATES

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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

You may also send wire transfers as per

below bank details