

ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 U.S.A. E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488 EIN# 13-552072200

PRE-ARRIVAL NOTICE

08/12/2024 11:50 AM

SHIPPER PRIME PRODUCTS INDUSTRY CO., LTD. 589/163 CENTRAL CITY TOWER, FLOOR 32, DEBARATNA ROAD, BANGNA NUEA,BANGNA, BANGKOK 10260 THAILAND		NOTIFY ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 U.S.A. E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#: 908-393-7488	
CONSIGNEE		SECOND NOTIFY	
ATALANTA CORPORATION 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 U.S.A. EMAIL : JLEE@ATALANTA1.COM TEL#: 908-393-7488			
VESSEL:	CMA CGM ARKANSAS	VOYAGE: 0PGIGW1MA	POD ETA: 08/17/2024
OPERATIONAL DISCH. PORT:	HOUSTON, TX		FPD ETA:
PLACE OF RECEIPT:			
OPERATIONAL LOAD PORT:	LAEM CHABANG	DEST.CARG MODE: Port	
PLACE OF DELIVERY:			
DESTINATION: HOUSTON, TX IT ISSUED DATE:			
IT NUMBER: Local Clear PLACE OF ISSUE: HOUSTON, TX			
LOAD PICKUP POOL ADDRESS: BAYPORT CONTAINER TERMINAL			
CLEARANCE POINT: HOUSTON, TX FIRMS CODE: V136			
EMPTY RETURN DEPOT:	Please Check <u>https://apps.usa.cma-cgm.com</u>	<mark>/econtainer/</mark> daily	
Please clear your cargo with Customs against the following B/L CMDUTHD1199728			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL R	ECEIVED: YES
Please Pay freight against the master B/L shown below			
SCAC B/L# BILL TYPE	CHARGES		CUR AMOUNT TYPE
CMDU THD1199728 Nego	tiable FRT00 BASIC FREIGHT		USD 1,655.00 C
	BAF03 Bunker surcharge	NOS	USD 930.00 C
	CTR32 Container mainten	ance charge a	USD 15.00 C
	PSS00 Peak Season Adju	stment Factor	USD 1,080.00 C
	TOTAL CHARGES T	O BE PAID: USD	3,680.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT M	IEASURE FREE BUSINESS DAYS AT PORT	
CMAU1999300 L6388524	20ST 1008 CARTONS 45556 LBS	941.00 FTQ	

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).



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agreement with CMA-CGM under UIIA. If needing to

confirm please contact 757-961-2103"

CONSIGNEE

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

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

> 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