

ATALANTA CORPORATION D/B/A JA KIRSCH 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#908-393-7488;908-351-8000 EIN#13-552072200

GENERAL NOTICE

12/02/2024 01:46 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 12/04/2024* 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 12/03/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cmacgm.com.

NOTIFY

SHIPPER

TROPICAL CANNING (THAILAND) PUBLIC CO., LTD. 1/1 M.2 T. THUNGYAI HATYAI SONGKHLA 90110 THAILAND CONSIGNEE						ATALANTA CORPORATION D/B/A JA KIRSCH 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL: ISFGROCERY@ATALANTA1.COM TEL#908-393-7488;908-351-8000 SECOND NOTIFY				
VESSEL:		CMA CGM CHILE			VOYAGE.	VOYAGE: 1TUANN1MA POD ETA: 12/09/2024				
OPERATIONAL DIS	SCH. PORT:	NEW YORK,	NY				FPD ETA:			
PLACE OF RECEIF	PT:						TT D ETA.			
OPERATIONAL LO	AD PORT:	SONGKHLA	PORT		DEST.CA	RG MODE:	Port			
PLACE OF DELIVE	RY:									
DESTINATION:						IT	SSUED DATE:			
IT NUMBER:		PLACE	OF ISSUE: NE	W YORK, NY						
LOAD PICKUP POC	OL ADDRESS:			-						
CLEARANCE POINT: FIRMS CODE:										
EMPTY RETURN D	Please Check	se Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily								
Please clear your o CMDUTHD1265 [.]	-	toms against the	following B/L							
RELEASE DATE:			PAYMENT R)	OBL RECEIVED: YES					
Please Pay freight	against the ma	ster B/L shown	below							
SCAC B/L # BILL TYPE		CHARGES					CUR	AMOUNT T	TYPE	
CMDU THD12651	187 Nego	otiable	FRT00	BASIC FREIC	GHT		USD	2,101.00	С	
			BAF03	Bunker surcl	harge NOS		USD	900.00	С	
			CTR32	Container ma	aintenance char	ge a	USD	20.00	С	
			PSS00	Peak Season	Adjustment Fa	ctor	USD	1,080.00	С	
				TOTAL CHAR	GES TO BE PAID:	USD		4,101.00		
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASURE		NNESS LAST FREE PORT DAY AT RAMF	PICKUP #		
FCIU4602259	L6325749	20ST	1596 CARTO	NS 46445L	BS 1073.00 F	ΤQ				

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

CONSIGNEE

ATALANTA CORPORATION D/B/A JA KIRSCH 1 ATALANTA PLAZA, ELIZABETH, NEW JERSEY 07206 E-MAIL:JLEE@ATALANTA1.COM TEL#908-393-7488;908-351-8000 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.



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ARRIVAL

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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