

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

EIN#13-552072200

12/20/2024 03:21 PM

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 12/24/2024

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 "CLEAR AT THE PORT OF DISCHARGE" ARE REC EIVED NO LATER THAN 12/23/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-

cqm.com

SHIPPER NOTIFY

TROPICAL CANNING (THAILAND) PUBLIC CO., LTD.

1/1 M.2 T. THUNGYAI HATYAI

SONGKHLA 90110 THAILAND

SECOND NOTIFY

ATALANTA CORPORATION

ELIZABETH, NEW JERSEY 07206

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

E-MAIL: ISFGROCERY@ATALANTA1.COM

1 ATALANTA PLAZA.

CONSIGNEE

ATALANTA CORPORATION 1 ATALANTA PLAZA **ELIZABETH, NEW JERSEY 07206** E-MAIL:JLEE@ATALANTA1.COM TEL#908-393-7488;908-351-8000

VOYAGE: 1TUA1W1MA POD ETA: 12/29/2024 VESSEL: CMA CGM HERMES

OPERATIONAL DISCH. PORT: LOS ANGELES, CA FPD ETA:

PLACE OF RECEIPT.

SONGKHLA PORT OPERATIONAL LOAD PORT: DEST.CARG MODE: Port

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUTHD1275188

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

RII I SCAC B/L# **CHARGES** CUR AMOUNT TYPE TYPE FRT00 BASIC FREIGHT C CMDU THD1275188 Negotiable USD 1,594.00 **BAF03** Bunker surcharge NOS **USD** C 557.00 С CTR32 Container maintenance charge a USD 20.00 PSS00 **Peak Season Adjustment Factor** USD 1.080.00 C

> 3,251.00 **TOTAL CHARGES TO BE PAID:** USD

FREE BUSINESS LAST FREE CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** PICKUP # DAYS AT PORT DAY AT RAMP

BMOU2081338 L6335421 **20ST** 1200 CARTONS 35503 LBS 813.00 FTQ

PLEASE NOTE:



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

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. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

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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REMIT TO

You may also send wire transfers as per below bank details:

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 UlIA. If needing to confirm please contact 757-961-2103"

CMA CGM (AMERICA) LLC 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