

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE,NC 28078 ATTN:IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

10/11/2023 03:30 PM

SHIPPER **NOTIFY**

TIANJIN WANDA TYRE GROUP CO.,LTD EASTSIDE TO JINGTANG HIGHWAY, YIXINGBU TOWN. **BEICHEN DISTRICT, TIANJIN 300000,**

CHINA

CONSIGNEE SECOND NOTIFY

THE HERCULES TIRE & RUBBER COMPANY 12200 HERBERT WAYNE COURT **SUITE 150 HUNTERSVILLE,NC 28078** ATTN:IMPORTSTEAM@ATD-US.COM

VESSEL: **COSCO PACIFIC** VOYAGE: 0BHGKW1MA POD ETA: 10/18/2023

LONG BEACH, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: TIANJIN XINGANG DEST.CARG MODE: Ramp

DALLAS, TX PLACE OF DELIVERY:

DESTINATION: DALLAS, TX IT ISSUED DATE:

VA918095772 PLACE OF ISSUE: LONG BEACH, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE

CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926

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

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

CMDUTJN0258163

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU TJN0258163	Negotiable	FRT00 BASIC FREIGHT	USD	3,306.00 C
		BAF03 Bunker surcharge NOS	USD	594.00 C
		CTR32 Container maintenance cha	rge a USD	30.00 C
		PSS00 Peak Season Adjustment Fa	actor USD	600.00 C

TOTAL CHARGES TO BE PAID: USD 4,530.00

HERCULES-ROANOKE,TX

700 GATEWAY PARKWAY

ROANOKE,TX 76262

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

ECMU9573377 C5536000 40HC 878 PIECE(S) 24956 LBS 2472.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: TJN0258163

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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HERCULES-ROANOKE,TX 700 GATEWAY PARKWAY ROANOKE,TX 76262

CONSIGNEE

THE HERCULES TIRE & RUBBER COMPANY **12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE,NC 28078** ATTN:IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

PLEASE NOTE:

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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 to stop the detention clock

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

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.

ARRIVAL

RFMIT TO

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

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

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

BENEFICIARY: CMACGM & ANL SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331