

AMERICAN TIRE DISTRIBUTORS INC. 12200 HERBERT WAYNE COURT, STE. 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM

## GENERAL NOTICE

03/04/2024 01:59 PM

PLEASE NOTE THAT YOU REQUESTED THAT YOUR CARGO IS TO CLEAR AT PORT OR YOU ARE ON THE CLEAR AT PORT LIST. PLEASE BE ADVISED THAT AN ENTRY MUST BE SATISFIED IN ORDER FOR YOUR CARGO TO MOVE TO THE RAIL. IF AN ENTRY IS NOT SATISFIED PRIOR TO VESSEL ARRIVAL, THE CARGO WILL BE PLACED INTO A HOLDING STACK WHICH MAY CAUSE DELAYS. ANY DEMURRAGE ACCRUED WILL BE YOUR RESPONSIBILITY.

SHIPPER NOTIFY

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

**BEICHEN DISTRICT, TIANJIN 300000,** 

**CHINA** 

**CONSIGNEE** SECOND NOTIFY

AMERICAN TIRE DISTRIBUTORS INC 12200 HERBERT WAYNE COURT, STE. 150 **HUNTERSVILLE, NC 28078** 

ATTN: IMPORTSTEAM@ATD-US.COM

VFSSFI: **CSCL AUTUMN** VOYAGE: 0BHHMW1MA POD ETA: 03/02/2024

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

PLACE OF RECEIPT:

**TIANJIN XINGANG** OPERATIONAL LOAD PORT: DEST.CARG MODE: **Port** 

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC8

EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily

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

CMDUTJN0312485

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE TYPE FRT00 BASIC FREIGHT **USD** C **CMDU TJN0312485** Waybill 1,106.00 **BAF03** Bunker surcharge NOS USD 669.00 C CTR32 Container maintenance charge a USD 30.00 C C PSS00 **Peak Season Adjustment Factor** USD 600.00

> **TOTAL CHARGES TO BE PAID:** USD 2,405.00

SUTONG TIRE RESOURCES, INC.

EMAIL: ARRIVALNOTICE@SUTONGCTR.COM

33402 HWY 290, STE A

**HOCKLEY, TX 77447** 

TEL: (713) 690-5500

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

APHU6662700 R0403380S 40HC 876 PIECE(S) 25633 LBS 2472.00 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).



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SUTONG TIRE RESOURCES, INC. 33402 HWY 290, STE A HOCKLEY, TX 77447 EMAIL: ARRIVALNOTICE@SUTONGCTR.COM TEL: (713) 690-5500

SECOND NOTIFY

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.

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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

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

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 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.

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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SECOND NOTIFY

ARRIVAL

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

REMIT TO

CMA CGM (AMERICA) LLC 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