



GENUINE PARTS COMPANY  
2999 WILDWOOD PKWY ATLANTA GA 30339  
UNITED STATES

## CONTAINER AVAILABLE NOTICE

02/01/2024 07:47 AM

**SHIPPER**

INTERNATIONAL SPECIALTY SERVICES  
INC SHANGHAI OFFICE  
UNIT 1005 GANGTAI PLAZA 700 YANNAN  
EAST ROAD SHANGHAI 200336 CHINA

**NOTIFY**

GENUINE PARTS COMPANY  
2999 WILDWOOD PKWY ATLANTA GA 30339  
UNITED STATES

**CONSIGNEE**

BALKAMP INC. - 20258-SL  
8915 SOUTH 4000 WEST WEST JORDAN UT  
84084 UNITED STATES

**SECOND NOTIFY**

**VESSEL:** OOCL BRUSSELS  
**OPERATIONAL DISCH. PORT:** LONG BEACH, CA  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT:** SHANGHAI  
**PLACE OF DELIVERY:** SALT LAKE CITY, UT

**VOYAGE:** 0TIGSW1MA **POD ETA:** 01/21/2024  
**FPD ETA:**

**DEST.CARG MODE:** Ramp

**DESTINATION:** SALT LAKE CITY, UT  
**IT NUMBER:** VA918606479 **PLACE OF ISSUE:** LONG BEACH, CA  
**LOAD PICKUP POOL ADDRESS:** UP-SALT LAKE CITY

**IT ISSUED DATE:** 01/16/2024

**CLEARANCE POINT:** SALT LAKE CITY, UT **FIRMS CODE:** K961  
**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

**RELEASE DATE:** 01/28/2024 **PAYMENT RECEIVED:** YES **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC B/L # BILL TYPE  
CMDU CHN0747011 Waybill

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APZU4679584	R3753796	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		02/03/2024	0743630
APZU4679584	R3753796	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
CAIU4106950	R3944698	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		01/30/2024	0743628
CAIU4106950	R3944698	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
CMAU8361771	C9854554	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		01/30/2024	0743620
CMAU8361771	C9854554	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
CXDU1092358	R3753694	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		01/30/2024	0743632
CXDU1092358	R3753694	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
ECMU4565276	R3944727	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
ECMU4565276	R3944727	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		01/30/2024	0743629
GESU6639164	R3944723	40ST	405 CARTONS	42858 LBS	1001.00 FTQ			
GESU6639164	R3944723	40ST	405 CARTONS	42858 LBS	1001.00 FTQ		02/03/2024	0743621

**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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*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](http://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](mailto: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](mailto: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.

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*

*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 UIIA. 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**