

GENUINE PARTS COMPANY 2999 WILDWOOD PKWY ATLANTA GA 30339 UNITED STATES

GENERAL NOTICE

03/12/2024 01:32 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 03/14/2024

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 RECEIVED NO LATER THAN 03/13/2024 AT 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

INTERNATIONAL SPECIALTY SERVICES INC SHANGHAI OFFICE UNIT 1005 GANGTAI PLAZA 700 YANNAN EAST ROAD SHANGHAI 200336 CHINA GENUINE PARTS COMPANY 2999 WILDWOOD PKWY ATLANTA GA 30339 UNITED STATES

CONSIGNEE SECOND NOTIFY

BALKAMP, INC 8915 SOUTH 4000 WEST WEST JORDAN UT 84084 UNITED STATES

VESSEL: PRESIDENT KENNEDY VOYAGE: 0DBI0W1MA POD ETA: 03/22/2024

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

SHANGHAI DEST.CARG MODE: Ramp

PLACE OF DELIVERY: SALT LAKE CITY, UT

DESTINATION: SALT LAKE CITY, UT IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: UP-SALT LAKE CITY

CLEARANCE POINT: SALT LAKE CITY, UT FIRMS CODE: K961

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

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

CMDUCHN0878557

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 CHN0878557 Waybill USD 11,388.00 2,676.00 C BAF03 Bunker surcharge NOS USD С USD CTR32 Container maintenance charge a 120.00 **ENV00** Carbon Offset USD 136.00 C

TOTAL CHARGES TO BE PAID: USD 14,320.00

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

CMAU8258824 R5212701 40ST 405 CARTONS 42858 LBS 1001.00 FTQ
CMAU8352698 R5183359 40ST 405 CARTONS 42858 LBS 1001.00 FTQ
DRYU4127629 R5206645 40ST 405 CARTONS 42858 LBS 1001.00 FTQ



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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS LAST FREE

PICKUP # DAYS AT PORT DAY AT RAMP

TCKU4625609 R5206646

40ST

405 CARTONS

42858 LBS

1001.00 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).

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.

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.

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



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PLEASE NOTE:

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

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"

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