

1: GENUINE PARTS COMPANY 2999 WILDWOOD PKWYATLANTA, GA 30339

EMAIL: GPC_GLOBAL_LOGISTICS@GENPT. COM_PHONE: 678-934-5490 EIN:

58-0254510***

PRE-ARRIVAL NOTICE

03/20/2024 01:21 PM

SHIPPER NOTIFY

DSV AIR & SEA CO., LTD. ON BEHALF OF GPC

8-9F &15F RAFFLES CITY

CHANGNINGOFFICE TOWER 3, NO.1193 CHANGNINGSHANGHAI 200051

CONSIGNEE SECOND NOTIFY

BALKAMP INC 8915 SOUTH 4000 WEST **WEST JORDAN, UT 84084**

USEIN: 35-0160530

VESSEL: VOYAGE: 0DBI2W1MA POD ETA: 03/26/2024 PRESIDENT FISENHOWER

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

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Ramp

SALT LAKE CITY, UT PLACE OF DELIVERY:

DESTINATION: SALT LAKE CITY, UT IT ISSUED DATE:

VA918962849 IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA

I OAD 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

CMDUCHN0924797

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** AMOUNT TYPE CUR TYPE CMDU CHN0924797 Waybill FRT00 BASIC FREIGHT **USD** 2,847.00 C C BAF03 Bunker surcharge NOS USD 669.00 C CTR32 Container maintenance charge a USD 30.00 ENV00 **Carbon Offset USD** 34.00 C

> **TOTAL CHARGES TO BE PAID:** USD 3,580.00

1: GENUINE PARTS COMPANY

COM PHONE: 678-934-5490 EIN:

30339

2999 WILDWOOD PKWYATLANTA, GA

EMAIL: GPC_GLOBAL_LOGISTICS@GENPT.

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

TRLU8677588 R5209249 **40ST** 22248 LBS 906 CARTONS 1438.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN0924797

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).



1: GENUINE PARTS COMPANY 2999 WILDWOOD PKWYATLANTA, GA 30339

EMAIL: GPC_GLOBAL_LOGISTICS@GENPT. COM_PHONE: 678-934-5490 EIN: 58-0254510***

PRE-ARRIVAL NOTICE

03/20/2024 01:21 PM

SHIPPER

DSV AIR & SEA CO., LTD. ON BEHALF OF GPC 8-9F &15F RAFFLES CITY CHANGNINGOFFICE TOWER 3, NO.1193 CHANGNINGSHANGHAI 200051

CONSIGNEE

BALKAMP INC 8915 SOUTH 4000 WEST **WEST JORDAN, UT 84084** USEIN: 35-0160530

PLEASE NOTE:

NOTIFY

1: GENUINE PARTS COMPANY 2999 WILDWOOD PKWYATLANTA, GA 30339

EMAIL: GPC_GLOBAL LOGISTICS@GENPT. COM PHONE: 678-934-5490 EIN:

SECOND NOTIFY

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 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: 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 BV HSBC BANK USA, N.A. **452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088** ACH: 022000020 ACCT #: 000279331