



1 : GENUINE PARTS COMPANY
 2999 WILDWOOD PKWY
 ATLANTA, GA 30339
 EMAIL: GPC_TRAFFIC@GENPT.COM
 PHONE: 678-934-5486
 2: DSV AIR & SEA INC***

PRE-ARRIVAL NOTICE

09/27/2024 03:55 PM

SHIPPER
 INTERNATIONAL SPECIALTY SERVICES,
 INC. SHANGHAI OFFICE
 UNIT 1005, GANGTAI PLAZA, 700 YANAN
 EAST
 ROAD, SHANGHAI, 200001, CHINA

NOTIFY
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CONSIGNEE
 BALKAMP INC
 115 LOGISTICS DRIVE
 LEBANON, TN 37090

SECOND NOTIFY

VESSEL: PRESIDENT CLEVELAND
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: SHANGHAI
PLACE OF DELIVERY: MEMPHIS, TN

VOYAGE: ODBJKW1MA **POD ETA:** 10/04/2024
FPD ETA:

DEST. CARG MODE: Ramp

DESTINATION: MEMPHIS, TN **IT ISSUED DATE:**
IT NUMBER: VA920136903 **PLACE OF ISSUE:** LOS ANGELES, CA
LOAD PICKUP POOL ADDRESS: BNSF- MEMPHIS
CLEARANCE POINT: MEMPHIS, TN **FIRMS CODE:** P486
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUCHN1573587

RELEASE DATE: **PAYMENT RECEIVED:** NO **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE			
CMDU	CHN1573587	Waybill	FRT00	BASIC FREIGHT	USD	6,778.00	C		
			BAF03	Bunker surcharge NOS	USD	1,288.00	C		
			PSS00	Peak Season Adjustment Factor	USD	4,800.00	C		
			ENV00	Carbon Offset	USD	100.00	C		
			FRT00	BASIC FREIGHT	USD	3,389.00	C		
			BAF03	Bunker surcharge NOS	USD	644.00	C		
			PSS00	Peak Season Adjustment Factor	USD	2,400.00	C		
			ENV00	Carbon Offset	USD	50.00	C		
			FRT00	BASIC FREIGHT	USD	3,015.00	C		
			BAF03	Bunker surcharge NOS	USD	580.00	C		
			PSS00	Peak Season Adjustment Factor	USD	2,160.00	C		
			ENV00	Carbon Offset	USD	25.00	C		
			TOTAL CHARGES TO BE PAID:					USD	25,229.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CAIU6544410	R7860130	20ST	1062 CARTONS	23330 LBS	815.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
GESU6618916	R2948985	40HC	596 CARTONS	40040 LBS	1745.00 FTQ	
SEGU5072949	R2948988	40ST	843 CARTONS	42133 LBS	1764.00 FTQ	
TCKU4524223	R2948984	40ST	1640 CARTONS	40865 LBS	1407.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1573587

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

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.



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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**