

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

09/19/2024 06:23 PM

| SHIPPER | | N | DTIFY | | |
|---|--------------------------------|-----------------------|---|---------------------|------|
| INTERNATIONAL SPECIALTY SERVICES, INC.SHANGHAI OFFICE UNIT 1005,GANGTAI PLAZA,700 YANAN EAST ROAD,SHANGHAI,200001,CHINA | | | 1 : GENUINE PARTS COMPANY 2999 WILDWOOD PKWY ATLANTA, GA 30339 EMAIL: GPC_TRAFFIC@GENPT.COM PHONE: 678-934-5486 | | |
| CONSIGNEE | | SE | COND NOTIFY | | |
| BALKAMP INC 115 LOGISTICS DRIVE LEBANON,TN 37090 | | | | | |
| VESSEL: | CMA CGM SWORDFISH | V | DYAGE: 0GVHTW1MA | POD ETA: 09/23/2024 | |
| OPERATIONAL DISCH. PORT: | LOS ANGELES, CA | | | FPD ETA: | |
| PLACE OF RECEIPT: | | | | | |
| OPERATIONAL LOAD PORT: | SHANGHAI | DI | EST.CARG MODE: Ra | mp | |
| PLACE OF DELIVERY: | MEMPHIS, TN | | | | |
| DESTINATION: MEMPHIS, TN | | | IT ISSUE | ED DATE: 09/19/2024 | |
| IT NUMBER: VA920079277 | PLACE OF ISSUE: LO | S ANGELES, CA | | | |
| LOAD PICKUP POOL ADDRESS: | BNSF- MEMPHIS | | | | |
| CLEARANCE POINT: MEMPHIS | , TN FIRM | IS CODE: P486 | | | |
| EMPTY RETURN DEPOT: | Please Check https://app | s.usa.cma-cgm.com/eco | ontainer/ daily | | |
| Please clear your cargo with Cust | ome equinet the following P/ | | | | |
| CMDUCHN1577455 | onis against the following B/L | | | | |
| RELEASE DATE: | PAYMENT R | RECEIVED: NO | OBL | RECEIVED: YES | |
| Please Pay freight against the ma | ster B/L shown below | | | | |
| SCAC B/L # BILL TYPE | CHARGE | ES | | CUR AMOUNT | TYPE |
| CMDU CHN1577455 Way | bill FRT00 | BASIC FREIGHT | | USD 3,015.00 | С |
| | BAF03 | Bunker surcharge NO | 6 | USD 580.00 | С |
| | PSS00 | Peak Season Adjustm | ent Factor | USD 2,160.00 | С |
| | ENV00 | Carbon Offset | | USD 25.00 | С |
| | | TOTAL CHARGES TO B | E PAID: USD | 5,780.00 | |
| CONTAINER # SEAL # | SIZE/TYPE PIECE QTY & TY | PE WEIGHT MEAS | URE FREE BUSINES DAYS AT PORT | | |
| TGHU1289894 R7860161 | 20ST 486 CARTO | NS 36901 LBS 79 | 9.00 FTQ | | |

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1577455

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).



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NOTIFY

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SECOND NOTIFY

BALKAMP INC 115 LOGISTICS DRIVE LEBANON.TN 37090

PLEASE NOTE :

CONSIGNEE

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

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

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