



1 : GENUINE PARTS COMPANY
 2999 WILDWOOD PKWY
 ATLANTA, GA 30339
 EMAIL: GPC_GLOBAL_LOGISTICS@GENPT.COM
 PHONE: +1 678-934-5490***

GENERAL NOTICE

10/15/2024 06:30 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 10/17/2024

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 10/16/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

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

NOTIFY
 1 : GENUINE PARTS COMPANY
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CONSIGNEE
 BALKAMP INC.
 1601 WHITAKER RD, PLAINFIELD IN
 46168

SECOND NOTIFY

VESSEL: **APL CHONGQING** VOYAGE: **0TNDUN1MA** POD ETA: **10/23/2024**
 OPERATIONAL DISCH. PORT: **SEATTLE, WA** FPD ETA:
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **SHANGHAI** DEST. CARG MODE: **Ramp**
 PLACE OF DELIVERY: **CHICAGO, IL**

DESTINATION: **CHICAGO, IL**

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **SEATTLE, WA**

LOAD PICKUP POOL ADDRESS: **LOGISTIC PARK CHICAGO**

CLEARANCE POINT: **CHICAGO, IL** FIRMS CODE: **H572**

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

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

CMDUCHN1603320

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	CHN1603320	Waybill	FRT00 BASIC FREIGHT	USD	10,467.00	C
			BAF03 Bunker surcharge NOS	USD	1,932.00	C
			PSS00 Peak Season Adjustment Factor	USD	7,200.00	C
			FRT00 BASIC FREIGHT	USD	3,105.00	C
			BAF03 Bunker surcharge NOS	USD	580.00	C
			PSS00 Peak Season Adjustment Factor	USD	2,160.00	C
TOTAL CHARGES TO BE PAID:				USD	25,444.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
ECMU4827709	C6333795	40HC	960 CARTONS	37920 LBS	1695.00 FTQ			



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
ECMU7112313	R7303703	40HC	1600 CARTONS	36156 LBS	1370.00 FTQ			
ECMU7112838	R7303701	40HC	1600 CARTONS	36156 LBS	1370.00 FTQ			
FXLU0173342	R8574989	20OS	850 CARTONS	30269 LBS	799.00 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.

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

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**