



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

11/12/2024 03:34 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.
 8915 SOUTH 4000 WEST
 WEST JORDAN, UT 84084 US

SECOND NOTIFY

VESSEL: CMA CGM WHITE SHARK **VOYAGE:** 0GVI5W1MA **POD ETA:** 11/05/2024
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:** 10/31/2024
IT NUMBER: VA920348474 **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
CMDUCHN1650434

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	CHN1650434	Waybill	FRT00	BASIC FREIGHT	USD	3,489.00	C		
			BAF03	Bunker surcharge NOS	USD	619.00	C		
			PSS00	Peak Season Adjustment Factor	USD	2,400.00	C		
			CVS00	Cargo Value Serenity personal	USD	25.00	C		
			ENV00	Carbon Offset	USD	50.00	C		
			EQ018	Seal Additional (incl. Examina	USD	350.12	C		
			FRT00	BASIC FREIGHT	USD	6,210.00	C		
			BAF03	Bunker surcharge NOS	USD	1,114.00	C		
			PSS00	Peak Season Adjustment Factor	USD	4,320.00	C		
			CVS00	Cargo Value Serenity personal	USD	50.00	C		
			ENV00	Carbon Offset	USD	50.00	C		
			TOTAL CHARGES TO BE PAID:					USD	18,677.12

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
DFSU1271504	R7257249	20ST	407 CARTONS	21313 LBS	652.00 FTQ	
TCLU7312945	R3968462	20ST	818 CARTONS	36193 LBS	648.00 FTQ	



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 WEST JORDAN,UT84084 US**

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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TCNU4693655	R3968486	40HC	2136 CARTONS	42349 LBS	1712.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1650434

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**