

GENUINE PARTS COMPANY 2999 WILDWOOD PKWY ATLANTA GA 30339 UNITED STATES

PRE-ARRIVAL NOTICE

NOTIFY

04/06/2023 02:17 PM

SHIPPER

SHANGHAI KERRY EAS SUPPLY CHAIN MANAGEMENT CO., LTD. 2ND FLOOR NO.2 BUILDING, NO.377 HUI GANG ROAD, YANG SHAN FREE TRADE PORT AREA, SHANGHAI CHINA 201308

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CONSIGNEE SECOND NOTIFY

S.P. RICHARDS CO. STEVE O'CONNELL 4120 BROCKTON DR., S.E. STE. 100 KENTWOOD MI 49512 UNITED STATES

VESSEL: VOYAGE: 0TIEKW1MA POD ETA: 04/13/2023

OPERATIONAL DISCH. PORT: LONG BEACH, CA 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: VA916958740 PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: LOT 17

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

CMDUCNDS049210

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 CNDS049210	Waybill	FRT00	BASIC FREIGHT	USD	4,000.00	С
		CTR32	Container maintenance charge a	USD	30.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00	Peak Season Adjustment Factor	USD	600.00	С
		PSS02	Peak Season Adjustment Factor	USD	600.00	С
		PSS03	Peak Season Adjustment Factor	USD	600.00	С
		CAR10	On carriage corridor surcharge	USD	65.00	С
		CAR96	On carriage emergency surcharg	USD	1,000.00	С
		CAR97	On carriage Emergency Inland F	USD	50.00	С

TOTAL CHARGES TO BE PAID: USD 6,991.00

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

CMAU8360775 C2792437 40ST 544 CARTONS 25325 LBS 1995.00 FTQ

PLEASE NOTE :



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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 to stop the detention clock.

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

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

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

REMIT TO

CMA CGM (AMERICA) LLC 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