

AMERICAN TIRE DISTRIBUTORS INC. 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

12/01/2023 03:44 PM

SHIPPER ZHEJIANG WANFENG AUTO V LTD INDUSTRIAL ZONE, XINCHAN ZHEJIANG, CHINA 312500 TEL: +86(0575)8629-8219* CONSIGNEE AMERICAN TIRE DISTRIBUTO 12200 HERBERT WAYNE COU SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-U	G, RS INC. RT	CONTAC SECOND I	ASTMAN CA 92614 I@FEMTEC.COM T PERSON: AMBI	ER HIRSCH***	
VESSEL:	CMA CGM TENERE	VOYAGE:	0MBF8W1MA	POD ETA: 12	2/10/2023
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT:	NINCRO	0000		-	
OPERATIONAL LOAD PORT:	NINGBO DALLAS, TX	DEST.CAF	RG MODE: Ram	h	
PLACE OF DELIVERY:	DALLAU, IA				
DESTINATION: DALLAS, TX IT ISSUED DATE:					
IT NUMBER: VA918369540 PLACE OF ISSUE: LOS ANGELES, CA					
LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE					
CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L CMDUNGP0667461					
RELEASE DATE:	PAYMENT RECEI	VED: NO	OBL RE	ECEIVED: YES	3
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGES			CUR	AMOUNT TYPE
CMDU NGP0667461 Wayb	ill FRT00 BAS	SIC FREIGHT	I	USD	3,306.00 C
	BAF03 Bur	nker surcharge NOS	I	USD	619.00 C
		ntainer maintenance charg		USD	30.00 C
	PSS00 Pea	k Season Adjustment Fac	tor	USD	600.00 C
	то	TAL CHARGES TO BE PAID:	USD		4,555.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	WEIGHT MEASURE	FREE BUSINESS DAYS AT PORT		
SEKU5665661 R2635097	40HC 604 CARTONS	24030 LBS 2048.00 FT	Q		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP0667461

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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PRE-ARRIVAL NOTICE

NOTIFY

FEMTEC INC

17321 EASTMAN

IRVINE, CA 92614

SECOND NOTIFY

AMBERH@FEMTEC.COM

CONTACT PERSON: AMBER HIRSCH***

12/01/2023 03:44 PM

SHIPPER **ZHEJIANG WANFENG AUTO WHEEL CO.,**

LTD INDUSTRIAL ZONE, XINCHANG, ZHEJIANG, CHINA 312500 TEL: +86(0575)8629-8219*

CONSIGNEE

AMERICAN TIRE DISTRIBUTORS INC. **12200 HERBERT WAYNE COURT SUITE 150** HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM PLEASE NOTE :

> 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