



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

GENERAL NOTICE

04/05/2024 02:23 PM

Effective June 15, 2016, a \$150.00 fee per container applies to all cargo not cleared to move on the rail by 11:59PM the day prior to vessel arrival. This fee in amount of \$150 has been added to your bill and must be paid to CMA CGM (America) LLC prior to release of your cargo. Thank you.

SHIPPER
NINGBO SUPERIM SHENGLONG TECHNOLOGIES CO.,LTD
NO. 789, JINDA ROAD, YINZHOU INVESTMENT AND BUSINESS INCUBATION CENTER, NINGBO,PRC,315105*

NOTIFY
1.DESIGN INFINI, INC
2004 MCGAW AVENUE
IRVINE, CA 92614
EMAIL: OPS@DESIGNINFINI.COM
2.T CUSTOMS BROKER, INC.***

CONSIGNEE
AMERICAN TIRE DISTRIBUTORS INC.
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SECOND NOTIFY

VESSEL: **CSCL SOUTH CHINA SEA**
 OPERATIONAL DISCH. PORT: **LONG BEACH, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **NINGBO**
 PLACE OF DELIVERY: **DALLAS, TX**

VOYAGE: **0YTAWW1MA** POD ETA: **04/04/2024**
 FPD ETA:

DEST.CARG MODE: **Ramp**

DESTINATION: **DALLAS, TX**

IT ISSUED DATE: **03/26/2024**

IT NUMBER: **VA918993174** PLACE OF ISSUE: **LONG BEACH, CA**

LOAD PICKUP POOL ADDRESS: **BNSF- ALLIANCE**

CLEARANCE POINT: **DALLAS, TX** FIRMS CODE: **T926**

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

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

CMDUNGP0948878

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	NGP0948878	Waybill	FRT00	BASIC FREIGHT	USD	3,306.00	C
			BAF03	Bunker surcharge NOS	USD	669.00	C
			CTR32	Container maintenance charge a	USD	30.00	C
			PSS00	Peak Season Adjustment Factor	USD	600.00	C
			CUS70	Scanning by customs, incl othe	USD	375.00	C
			CAR51	On carriage Custom Docs	USD	150.00	C
TOTAL CHARGES TO BE PAID:					USD	5,130.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CMAU4766299	R5093326	40HC	655 CARTONS	25419 LBS	2401.00 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).



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PLEASE NOTE :

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.

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

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**