

THE HERCULES TIRE AND RUBBER COMPAN Y

12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 UNITED STATES ATTN: IMPORTSTEAM@ATD-US.COM

PRE-ARRIVAL NOTICE

09/13/2023 05:03 PM

SHIPPER CROWN INTERNATIONAL CORPORATION NO. 60, PAYA LEBAR ROAD, #11-08 PAYA LEBAR SQUARE SINGAPORE 409051			NOTIFY AMERICAN TIRE DISTRIBUTORS RDC974 A LLIANCE 700 GATEWAY PARKWAY, TX, ROANOKE, 76262, UNITED STATES IMPORTSTEAM@ATD-US.COM		
			SECOND NOTIFY		
THE HERCULES TIRE AND RI	UBBER COMPAN				
12200 HERBERT WAYNE COU SUITE 150 HUNTERSVILLE, N UNITED STATES					
VESSEL:	COSCO AFRICA		VOYAGE: 0BHGCW	1MA POD ET	TA: 09/20/2023
OPERATIONAL DISCH. PORT:	LONG BEACH, CA			FPD ET	ΓA:
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	QINGDAO		DEST.CARG MODE:	Ramp	
PLACE OF DELIVERY:	DALLAS, TX				
DESTINATION: DALLAS, TX IT NUMBER: VA917925961 PLACE OF ISSUE: LONG BEACH, CA			IT ISSUED DATE:		
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 CMDUQGD0391316					
RELEASE DATE:	PAYMENT R	RECEIVED: NO		OBL RECEIVED:	YES
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE		ES		CUR	AMOUNT TYPE
CMDU QGD0391316 Way	bill FRT00	BASIC FREIGHT		USD	6,612.00 C
	BAF03	Bunker surcharge	NOS	USD	1,188.00 C
	CTR32	Container mainte	nance charge a	USD	60.00 C
	PSS00	Peak Season Adji	ustment Factor	USD	600.00 C
		TOTAL CHARGES	TO BE PAID: USD		8,460.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT	MEASURE FREE BU DAYS AT		
CAIU9564657 L5143127	40HC 1096 CARTO	NS 29145LBS	2119.00 FTQ		
TCLU6591212 C9225753	40HC 1096 CARTO		2119.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD0391316

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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NOTIFY

AMERICAN TIRE DISTRIBUTORS RDC974 A LLIANCE 700 GATEWAY PARKWAY, TX, ROANOKE, 76262, UNITED STATES IMPORTSTEAM@ATD-US.COM

SECOND NOTIFY

12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 UNITED STATES PLEASE NOTE :

CONSIGNEE

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.

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