

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

GENERAL NOTICE

12/05/2023 06:17 AM

COURTESY NOTICE OF IDLE EQUIPMENT

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

TAIAN HEXIN MANUFACTURING CO.,LTD NO.1 GUOMAO ROAD, XINTAI CITY TAIAN,SHANDONG,POSTAL CODE: 271200, CHINA TEL:+86-186-61301308			DESIGN INFINI, INC 2004 MCGAW AVE IRVINE, CA 92614 TEL: 001 714.990.2233 FAX: 001 714.990.8678				
CONSIGNEE			SECOND NOTIFY				
AMERICAN TIRE DISTRIBUT 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATI	OURT SUITE 150						
VESSEL:	OOCL KOREA		VOYAGE: OUPGCV	V1MA POD ETA:	11/28/2023		
OPERATIONAL DISCH. PORT:	NEW YORK, NY			FPD ETA:			
PLACE OF RECEIPT:				TIDEIA.			
OPERATIONAL LOAD PORT:	QINGDAO		DEST.CARG MODE:	Port			
PLACE OF DELIVERY:							
DESTINATION: NEW YORK, NY			17	IT ISSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: N	EW YORK, NY					
LOAD PICKUP POOL ADDRESS	MAHER TERMINAL						
CLEARANCE POINT: NEW YO	RK, NY	IRMS CODE: E416					
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com		om/econtainer/ daily					
Please clear your cargo with Cu CMDUQGD0436585	stoms against the following B/	L					
RELEASE DATE: 11/24/2023	PAYMENT	RECEIVED: NO		OBL RECEIVED: Y	ES		
Please Pay freight against the n	naster B/L shown below						
SCAC B/L # BIL TYI		ES		CUR	AMOUNT TYPI	E	
CMDU QGD0436585 Wa	ybill FRT00	BASIC FREIGHT		USD	3,604.00 C	i	
	BAF03	Bunker surcharg	ge NOS	USD	1,936.00 C	i	
	CTR32	Container maint	enance charge a	USD	60.00 C	i	
	PSS00	Peak Season Ad	ljustment Factor	USD	1,200.00 C	į	
		TOTAL CHARGES	S TO BE PAID: USD		6,800.00		
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT		JSINESS LAST FREE FPORT DAY AT RAMI	PICKUP #		
APHU7403940 C9227745	40HC 317 CARTO	ONS 21093LBS	2141.00 FTQ				
CMAU8871060 L5141445	40HC 660 CARTO	ONS 22198 LBS	2191.00 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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SECOND NOTIEY

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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.

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.

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.

Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

REMIT TO

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

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