

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

GENERAL NOTICE

11/13/2023 03:23 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 11/15/2023

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 11/14/2023 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER SHANDONG SHUANGWANG WHEEL CO.,LTD NO.7 NANYI ROAD,DONGYING DISTRICT, DONGYING CITY,SHANDONG ,CHINA.			NOTIFY	<i>NOTIFY</i> DESIGN INFINI, INC 2004 MCGAW AVENUE IRVINE, CA 92614 EMAIL: OPS@DESIGNINFINI.COM			
			2004 MCGAW ÁVE				
CONSIGNEE			SECOND NOTIFY				
AMERICAN TIRE DISTRIBUTO 12200 HERBERT WAYNE COU HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-	JRT SUITE 150						
VESSEL:	PRESIDENT	FD ROOSEVELT	VOYAGE: 0DBH2W	IMA POD ETA:	11/21/2023		
OPERATIONAL DISCH. PORT:	LOS ANGEL	ES, CA		FPD ETA:			
PLACE OF RECEIPT:							
OPERATIONAL LOAD PORT:	QINGDAO		DEST.CARG MODE:	Port			
PLACE OF DELIVERY:							
DESTINATION:			IT	ISSUED DATE:			
IT NUMBER:	PLACE (DF ISSUE: LOS ANGELES,	CA				
LOAD PICKUP POOL ADDRESS:	FENIX MARIN	E TERMINAL					
CLEARANCE POINT: FIRMS CODE:							
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.</u>			m.com/econtainer/ daily				
Please clear your cargo with Cus CMDUQGD0455314	toms against the	following B/L					
RELEASE DATE:		PAYMENT RECEIVED: NC)	OBL RECEIVED:	(ES		
Please Pay freight against the ma	ster B/L shown I	pelow					
SCAC B/L # BILL TYPE	Ē	CHARGES		CUR	AMOUNT	TYPE	
CMDU QGD0455314 Way	bill	FRT00 BASIC FREI	GHT	USD	1,106.00	С	
		BAF03 Bunker surc	harge NOS	USD	619.00	С	
		CTR32 Container ma	aintenance charge a	USD	30.00	С	
		PSS00 Peak Seasor	n Adjustment Factor	USD	600.00	С	
		TOTAL CHAR	RGES TO BE PAID: USD		2,355.00		
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TYPE WEIGHT		SINESS LAST FREE PORT DAY AT RAM	PICKUP # IP		
BEAU4131840 L5130156	40HC	509 PACKAGE 23986 L	.BS 2260.00 FTQ				
PLEASE NOTE :							



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CONSIGNEE

SECOND NOTIFY

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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.

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.

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



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ARRIVAL

CONSIGNEE

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"

REMIT TO

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