

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

### **GENERAL NOTICE**

12/11/2023 04:32 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 12/13/2023\*

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 12/12/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER			NOTIFY			
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 AVENUE IRVINE, CA 92614 EMAIL: OPS@DESIGNINFINI.COM			
CONSIGNEE			SECOND NOTIFY			
AMERICAN TIRE DISTRIBUTO 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD	JRT SUITE 150					
VESSEL:	PRESIDENT KENNEDY		VOYAGE: 0DBHAW1	MA POD ETA: 1	2/19/2023	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:		
PLACE OF RECEIPT:				TTD ETA.		
OPERATIONAL LOAD PORT:	QINGDAO		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION:			IT I	SSUED DATE:		
IT NUMBER:	PLACE OF ISSUE: LO	S ANGELES, CA				
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINAL					
CLEARANCE POINT:	FIRMS CODE:					
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com/	econtainer/ daily			
Please clear your cargo with Cus CMDUQGD0489758	toms against the following B/L					
RELEASE DATE:	PAYMENT R	ECEIVED: NO		OBL RECEIVED: YE	S	
Please Pay freight against the ma	aster B/L shown below					
SCAC B/L # BILL TYP		S		CUR	AMOUNT 1	TYPE
CMDU QGD0489758 Way	bill FRT00	BASIC FREIGHT		USD	2,212.00	С
	BAF03	Bunker surcharge N	NOS	USD	1,238.00	С
		Container maintena	-	USD	60.00	С
	PSS00	Peak Season Adjus	tment Factor	USD	1,200.00	С
		TOTAL CHARGES TO	D BE PAID: USD		4,710.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT ME		INESS LAST FREE PORT DAY AT RAMP	PICKUP #	
CMAU6158195 L5087045 TCLU6712567 L5085879	40HC 775 CARTOR   40HC 616 CARTOR		2264.00 FTQ 2200.00 FTQ			



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TEL:+86	-186-61301308

NOTIFY

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CONSIGNEE

CUIDDED

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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

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