

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

PRE-ARRIVAL NOTICE

01/25/2024 11:17 AM

SHIPPER TAIAN HEXIN MANUFACTURING CO.,LTD NO.1 GUOMAO ROAD,XINTAI CITY TAIAN, SHANDONG,POSTAL CODE:271200,CHINA TEL:+86-186-61301308			NOTIFY DESIGN INFINI, INC 2004 MCGAW AVENUE IRVINE, CA 92614 EMAIL: OPS@DESIGNINFINI.COM		
CONSIGNEE AMERICAN TIRE DISTRIBUTORS INC. 12200 HERBERT WAYNE COURT SUITE 150 HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD-US.COM			SECOND NOTIFY		
VESSEL: OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:	COSCO TAICANG LONG BEACH, CA		VOYAGE: 0BHHEW1I	MA POD ETA: (FPD ETA:	01/31/2024
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	QINGDAO		DEST.CARG MODE:	Port	
DESTINATION: LONG BEACH, CA IT ISSUED DATE: IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC8 EMPTY RETURN DEPOT: Please Check					
Please clear your cargo with Customs against the following B/L CMDUQGD0604462					
RELEASE DATE: PAYMENT RECEIVED: NO		OBL RECEIVED: YES			
Please Pay freight against the master B/L shown below					
SCAC B/L # BIL TY	.L CHARG PE	ES		CUR	AMOUNT TYPE
CMDU QGD0604462 Wa	BAF03 CTR32	BASIC FREIGHT Bunker surcharge N Container maintena Peak Season Adjus TOTAL CHARGES TO	ince charge a tment Factor	USD USD USD USD	1,106.00 C 669.00 C 30.00 C 600.00 C 2,405.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT ME	EASURE FREE BUSI DAYS AT P		
CMAU8942462 L5107098	40HC 739 CARTC	ONS 23362 LBS	2242.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: QGD0604462

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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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.

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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 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.

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