



GENUINE PARTS COMPANY
 2999 WILDWOOD PKWY
 GPC_GLOBAL_LOGISTICS@GENPT.COM
 ATLANTA GA 30339 UNITED STATES

PRE-ARRIVAL NOTICE

04/16/2024 05:18 PM

SHIPPER
FRAS-LE SA
RUA ANABURGO, 5600 - ANEXO DISTRITO
INDUSTRIAL PHONE: 55-47-3461-66-00
JOINVILLE SC 89219-630 BRAZIL

NOTIFY
GENUINE PARTS COMPANY
2999 WILDWOOD PKWY
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ATLANTA GA 30339 UNITED STATES

CONSIGNEE
RAYLOC
2860 OLD HORN LAKE ROAD - S/N
MEMPHIS TN 38109 UNITED STATES

SECOND NOTIFY

VESSEL: PRESIDENT WILSON
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: ITAPOA, SC
PLACE OF DELIVERY: MEMPHIS, TN

VOYAGE: ODBIAW1MA **POD ETA: 04/23/2024**
FPD ETA:

DEST.CARG MODE: Ramp

DESTINATION: MEMPHIS, TN **IT ISSUED DATE:**
IT NUMBER: VA919136013 **PLACE OF ISSUE: LOS ANGELES, CA**
LOAD PICKUP POOL ADDRESS: BNSF- MEMPHIS
CLEARANCE POINT: MEMPHIS, TN **FIRMS CODE: P486**
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUSSZ1422975

RELEASE DATE: **PAYMENT RECEIVED: NO** **OBL RECEIVED: YES**

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	SSZ1422975	Waybill	FRT00 BASIC FREIGHT	USD	23,988.00	C
			BAF03 Bunker surcharge NOS	USD	5,460.00	C
			CTR32 Container maintenance charge a	USD	180.00	C
			ENV00 Carbon Offset	USD	408.00	C
TOTAL CHARGES TO BE PAID:				USD	30,036.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APZU3424526	L5266954	20ST	20 PACKAGE	30357 LBS	940.00 FTQ	
CMAU0224469	L5266968	20ST	20 PACKAGE	32099 LBS	940.00 FTQ	
CMAU0505065	L5266885	20ST	20 PACKAGE	32479 LBS	940.00 FTQ	
CMAU0802335	L5266775	20ST	20 PACKAGE	30457 LBS	940.00 FTQ	
CMAU1630333	L5266834	20ST	20 PACKAGE	32230 LBS	940.00 FTQ	
CMAU2140726	L5266852	20ST	20 PACKAGE	33149 LBS	940.00 FTQ	
GLDU9763154	L5266883	20ST	20 PACKAGE	32007 LBS	940.00 FTQ	
IPXU3883953	L5266845	20ST	20 PACKAGE	34887 LBS	940.00 FTQ	
SEGU1855376	L5266846	20ST	20 PACKAGE	30869 LBS	940.00 FTQ	



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
TEMU2730868	L5266969	20ST	20 PACKAGE	29253 LBS	940.00 FTQ	
TEMU2871341	L5266758	20ST	20 PACKAGE	32165 LBS	940.00 FTQ	
TRHU1428224	L5269863	20ST	20 PACKAGE	31944 LBS	940.00 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).

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.

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.

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.



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ARRIVAL

REMIT TO

*You may also send wire transfers as per
below bank details:*

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

**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**