

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

GENERAL NOTICE

10/30/2023 04:39 PM

C

300.00

"**PLEASE NOTE THAT THE ORIGINAL BILL OF LADING IS MISSING FOR YOUR CARGO; PLEASE SUBMIT ALL REQUIRED DOCUMENTS FOR THE FULL RELEASE OF YOUR CARGO AT YOUR EARLIEST CONVENIENCE; IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT # (877) 556-6308.

THANK YOU. **"

SHIPPER NOTIFY

TIANJIN WANDA TYRE GROUP CO.,LTD EASTSIDE TO JINGTANG HIGHWAY, YIXINGBU TOWN, **BEICHEN DISTRICT, TIANJIN 300000,**

CHINA

CONSIGNEE SECOND NOTIFY

AMERICAN TIRE DISTRIBUTORS 12200 HERBERT WAYNE COURT **SUITE 150**

HUNTERSVILLE,NC 28078

ATTN:IMPORTSTEAM@ATD-US.COM

VESSEL: **COSCO SHIPPING LOTUS** VOYAGE: OMBEQW1MA POD ETA: 10/22/2023

OPERATIONAL DISCH. PORT: **NEW YORK, NY** FPD ETA:

PLACE OF RECEIPT:

TIANJIN XINGANG OPERATIONAL LOAD PORT: DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

Local Clear PLACE OF ISSUE: NEW YORK, NY IT NUMBER:

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUTJN0253917

PAYMENT RECEIVED: NO OBL RECEIVED: NO RELEASE DATE:

Please Pay freight against the master B/L shown below

BILL **CHARGES** CUR AMOUNT TYPE SCAC B/L# TYPE CMDU TJN0253917 Negotiable FRT00 BASIC FREIGHT **USD** 1.952.00 C BAF03 Bunker surcharge NOS USD 968.00 C CTR32 Container maintenance charge a USD 30.00 C

PSS00 Peak Season Adjustment Factor

TOTAL CHARGES TO BE PAID: USD 3.250.00

SUTONG TIRE RESOURCES.INC.

TEL:(713)690-5500 FAX:(713)690-5501

33402 HIGHWAY 290, SUITE A,

HOCKLEY,TX 77447

SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # FREE BUSINESS LAST FREE SEAL # **MEASURE** PICKUP #

DAYS AT PORT DAY AT RAMP

USD

APHU6978410 C5526242 40HC 1672 PIECE(S) 26940 LBS 2472.00 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).



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

GENERAL NOTICE

10/30/2023 04:39 PM

"**PLEASE NOTE THAT THE ORIGINAL BILL OF LADING IS MISSING FOR YOUR CARGO; PLEASE SUBMIT ALL REQUIRED DOCUMENTS FOR THE FULL RELEASE OF YOUR CARGO AT YOUR EARLIEST CONVENIENCE; IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT # (877) 556-6308.

THANK YOU. **"

SHIPPER

TIANJIN WANDA TYRE GROUP CO.,LTD EASTSIDE TO JINGTANG HIGHWAY, YIXINGBU TOWN, BEICHEN DISTRICT,TIANJIN 300000, CHINA

CONSIGNEE

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

NOTIFY

SUTONG TIRE RESOURCES,INC. 33402 HIGHWAY 290,SUITE A, HOCKLEY,TX 77447 TEL:(713)690-5500 FAX:(713)690-5501

SECOND NOTIFY

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

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 UlIA. 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