

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

GENERAL NOTICE

11/28/2023 12:04 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 11/30/2023

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 11/29/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO CLIENT SOLUTION TEAM - USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER TIANJIN WANDA TYRE GROUP CO.,LTD EASTSIDE TO JINGTANG HIGHWAY, YIXINGBU TOWN, BEICHEN DISTRICT,TIANJIN 300000, CHINA				NOTIFY	<i>NOTIFY</i> SUTONG TIRE RESOURCES,INC. 33402 HIGHWAY 290,SUITE A, HOCKLEY,TX 77447 TEL:(713)690-5500 FAX:(713)690-5501				
				33402 HIC HOCKLE					
CONSIGNEE				SECOND N	NOTIFY				
AMERICAN TIRE DIST 12200 HERBERT WAYI SUITE 150 HUNTERSVILLE,NC 28 ATTN:IMPORTSTEAM	NE COURT 078								
VESSEL:	CMA CGM	CMA CGM URAL			VOYAGE: 0XR3QW1MA		POD ETA: 12/07/2023		
OPERATIONAL DISCH. PORT: CHAR		TON, SC				FPD E	TA:		
PLACE OF RECEIPT:									
OPERATIONAL LOAD POR	NGANG		DEST.CAR	G MODE:	Port				
PLACE OF DELIVERY:									
DESTINATION: CHARLESTON, SC					IT ISSUED DATE:				
IT NUMBER:		E OF ISSUE: CH	ARLESTON, S	С					
LOAD PICKUP POOL ADD	RESS: WANDO WE	LCH TERMINA	L						
CLEARANCE POINT: CH	ARLESTON, SC		FIRMS CODE:	N598					
EMPTY RETURN DEPOT: Please Check https://ap			s.usa.cma-cgm	.com/econtainer	<mark>r/</mark> daily				
Please clear your cargo w CMDUTJN0270536	vith Customs against t	he following B/L							
RELEASE DATE:	PAYMENT R	PAYMENT RECEIVED: NO		OBL RECEIVED: YES					
Please Pay freight agains	t the master B/L show	n below							
SCAC B/L #	BILL TYPE	CHARGE	ES			CUR	AMOUNT	TYPE	
CMDU TJN0270536	Negotiable	FRT00	BASIC FREIG	нт		USD	1,952.00	С	
		BAF03	Bunker surch	arge NOS		USD	1,001.00	С	
		CTR32	Container ma	intenance charg	e a	USD	30.00	С	
		PSS00	Peak Season	Adjustment Fact	tor	USD	600.00	С	
			TOTAL CHAR	GES TO BE PAID:	USD		3,583.00		
CONTAINER # SEAL	# SIZE/TYPE	PIECE QTY & TY	PE WEIGHT	MEASURE		SINESS LAST FRE PORT DAY AT R			
BEAU4022509 C552	23904 40HC	1192 PIECE(S	6) 25574LE	3S 2472.00 FT	Q				

PLEASE NOTE :



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SECOND NOTIFY

CONSIGNEE

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

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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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" REMIT TO

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