

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

GENERAL NOTICE

02/22/2024 10:17 AM

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 02/26/2024*

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 02/23/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER			NOTIFY			
TIANJIN WANDA TYRE GROUP CO.,LTD EASTSIDE TO JINGTANG HIGHWAY, YIXINGBU TOWN, BEICHEN DISTRICT,TIANJIN 300000, CHINA			SUTONG TIRE RESOURCES, INC. 33402 HWY 290, STE A HOCKLEY, TX 77447 EMAIL: ARRIVALNOTICE@SUTONGCTR.COM TEL: (713) 690-5500			
CONSIGNEE			SECOND NOTIFY			
AMERICAN TIRE DISTRIBUT 12200 HERBERT WAYNE CO HUNTERSVILLE, NC 28078 ATTN: IMPORTSTEAM@ATD	URT, STE. 150					
VESSEL:	CSCL AUTUMN		VOYAGE: 0BHHMW1	MA POD ETA:	03/02/2024	
OPERATIONAL DISCH. PORT: LONG BEACH				FPD ETA:		
PLACE OF RECEIPT:				FFDETA.		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	TIANJIN XINGANG		DEST.CARG MODE:	Port		
DESTINATION: LONG BEACH	I, CA		IT IS	SSUED DATE:		
IT NUMBER:	PLACE OF ISSU	E: LONG BEACH, CA				
LOAD PICKUP POOL ADDRESS:	LONG BEACH CONT	AINER TERM				
CLEARANCE POINT: LONG BE	EACH, CA	FIRMS CODE: WAC	8			
EMPTY RETURN DEPOT:	Please Check <u>https:</u>	//apps.usa.cma-cgm.com/	/econtainer/ daily			
Please clear your cargo with Cu CMDUTJN0312466	stoms against the followir	ng B/L				
RELEASE DATE:	PAYM	ENT RECEIVED: NO		OBL RECEIVED: YE	ES	
Please Pay freight against the m	aster B/L shown below					
SCAC B/L # BILL TYP		IARGES		CUR	AMOUNT 1	TYPE
CMDU TJN0312466 Wag	ybill FF	T00 BASIC FREIGHT		USD	1,106.00	С
	BA	F03 Bunker surcharge l	NOS	USD	669.00	С
	CT	R32 Container maintena	ance charge a	USD	30.00	С
	PS	S00 Peak Season Adjus	tment Factor	USD	600.00	С
		TOTAL CHARGES TO	D BE PAID: USD		2,405.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QT	Y&TYPE WEIGHT MI		INESS LAST FREE ORT DAY AT RAMP	, PICKUP #	
TLLU4242987 R0403586	S 40HC 778 PII	ECE(S) 25749 LBS	2472.00 FTQ			



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SUTONG TIRE RESOURCES, INC. 33402 HWY 290, STE A HOCKLEY, TX 77447 EMAIL: ARRIVALNOTICE@SUTONGCTR.COM TEL: (713) 690-5500

SECOND NOTIFY

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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.

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.



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ARRIVAL

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