

THE GLOVE SOURCE, INC. 9104 GUILFORD ROAD SUITE 1-D COLUMBIA, MARYLAND 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307

PRE-ARRIVAL NOTICE

09/26/2023 03:52 PM

SHIPPER			NOTIFY		
SHANGHAI SONGHAI INDUSTRIAL CORP. 4TH FLOOR,NO.153 JIANG CHANG SAN RD., SHANGHAI, CHINA 200436			A N DERINGER, INC. 16238 42ND AVE.S.,TUKWILA,WA 98188 CONTACT: JAMES BOYLE TELEPHONE: 206-433-8557 FAX: 206-433-8683		
CONSIGNEE			SECOND NOTIFY		
THE GLOVE SOURCE, INC. 9104 GUILFORD ROAD SUITE 1-D COLUMBIA, MARYLAND 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307					
VESSEL:	APL CHONGQING		VOYAGE: 0TNAUN1MA	POD ETA: 1	0/04/2023
OPERATIONAL DISCH. PORT: SEATTLE, WA			FPD ETA:		
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE: PO	ort	
PLACE OF DELIVERY:					
DESTINATION: SEATTLE, WA IT ISSUED DATE:					
IT NUMBER: Local Clear PLACE OF ISSUE: SEATTLE, WA					
LOAD PICKUP POOL ADDRESS: SSA TERMINAL 18					
CLEARANCE POINT: SEATTLE, WA FIRMS CODE: X117					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L CMDUCHN0539829					
RELEASE DATE: PAYMENT RECEIVED: NO		OBL RECEIVED: YES			
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARG	<i>BES</i>		CUR	AMOUNT TYPE
CMDU CHN0539829 Way	pill FRT00	BASIC FREIGHT		USD	1,076.00 C
		Bunker surcharge I		USD	594.00 C
		2 Container maintena	ance charge a	USD	30.00 C
	ENV02	Mix-biomethane		USD	108.00 C
		TOTAL CHARGES TO	D BE PAID: USD		1,808.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT MI	EASURE FREE BUSINES DAYS AT POR		
UETU5670223 C9673023	40HC 612 CARTO	ONS 9215LBS	2295.00 FTQ		

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN0539829

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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NOTIFY

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SECOND NOTIFY

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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.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com to stop the detention clock.

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

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

NORFOLK, VA **UNITED STATES** 23502

ONE CMA CGM WAY

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