

THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY SUITE 200 COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307

GENERAL NOTICE

04/19/2024 02:17 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 04/23/2024

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 04/22/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

			NOTIT				
SHANGHAI ELECTRICAL APPARATUS IMP.&EXP.CO.,LTD. BLOCK 18B NO.600 HENGFENG ROAD, JINGAN DISTRICT,SHANGHAI 200070, CHINA OFFICE:+86(21)52377275			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. 9861 BROKEN LAND PKWY S COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 303							
VESSEL:	CMA CGM COCHIN		VOYAGE: OTNCIN	I1MA	POD ETA: 04	/28/2024	
OPERATIONAL DISCH. PORT:	SEATTLE, WA				FPD ETA:		
PLACE OF RECEIPT:					// B 2//.		
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE	: Port			
PLACE OF DELIVERY:							
DESTINATION: SEATTLE, WA			IT ISSUED DATE:				
IT NUMBER:	PLACE OF ISSUE: SE	ATTLE, WA					
LOAD PICKUP POOL ADDRESS:	SSA TERMINAL 18						
CLEARANCE POINT: SEATTLE	, WA FIRI	MS CODE: X117					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com</u>			<u>m/econtainer/</u> daily				
Please clear your cargo with Cus CMDUCHN1009359	toms against the following B/L						
RELEASE DATE: PAYMENT RECEIVED: NO			OBL RE	CEIVED: YES	3		
Please Pay freight against the ma	ster B/L shown below						
SCAC B/L # BILL TYPE		ES		C	CUR	AMOUNT	TYPE
CMDU CHN1009359 Way	bill FRT00	BASIC FREIGHT		U	ISD	2,762.00	С
	BAF03	Bunker surcharge	NOS	U	ISD	1,238.00	С
	CTR32	Container mainter	nance charge a	U	ISD	60.00	С
	CUS16	Export Declaratio	n Surcharge	U	ISD	32.00	С
		Import Document	ation Fee		ISD	0.00	С
	ENV02	Mix-biomethane		U	ISD	208.00	С
		TOTAL CHARGES	TO BE PAID: USD			4,300.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT		BUSINESS L AT PORT D	AST FREE DAY AT RAMP	PICKUP #	
TCNU2286033 R3276470	40HC 612 CARTO	NS 9524 LBS	2295.00 FTQ				
TCNU3353542 R3276463	40HC 612 CARTO	NS 9526 LBS	2331.00 FTQ				



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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: 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"

REMIT TO

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