

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

## **PRE-ARRIVAL NOTICE**

05/15/2024 04:31 PM

| SHIPPER   |                           |                    | NOTIFY                            |   |                   |            |      |  |
|---|---------------------------|--------------------|-----------------------------------|---|-------------------|------------|------|--|
| SHANGHAI ELECTRICAL APPARATUS<br>IMP.&EXP.CO.,LTD.<br>BLOCK 18B NO.600 HENGFENG ROAD,<br>JINGAN DISTRICT,SHANGHAI 200070,<br>CHINA OFFICE:+86(21)52377275 |                           |                    | 145 HOOK<br>VALLEY S<br>TEL:(516) | ARMAC TRANSPORTATION INC.<br>145 HOOK CREEK BLVD,BLDG#C1D,<br>VALLEY STREAM, NY 11581,<br>TEL:(516)371-1000X1001,<br>DIR:(516)284-4180,** |                   |            |      |  |
| CONSIGNEE   |                           |                    | SECOND N                          | OTIFY   |                   |            |      |  |
| THE GLOVE SOURCE, INC.<br>9861 BROKEN LAND PKWY SI<br>COLUMBIA MD 21046<br>ATTN: SERGIO ADAMI<br>PHONE:301-498-6900 EXT 307                               |                           |                    |                                   |   |                   |            |      |  |
| VESSEL:   | COSCO SHIPPING PEONY      | (                  | VOYAGE: (                         | UPHSW1MA  | POD ETA:          | 05/22/2024 |      |  |
| OPERATIONAL DISCH. PORT:  | NEW YORK, NY              |                    |                                   |   | FPD ETA:          |            |      |  |
| PLACE OF RECEIPT:   |                           |                    |                                   |   | // <u>D</u> _///. |            |      |  |
| OPERATIONAL LOAD PORT:  | SHANGHAI                  |                    | DEST.CAR                          | G MODE: Port  |                   |            |      |  |
| PLACE OF DELIVERY:  |                           |                    |                                   |   |                   |            |      |  |
| DESTINATION: NEW YORK, NY   |                           |                    |                                   | IT ISSUED DATE:   |                   |            |      |  |
| IT NUMBER: Local Clear  | PLACE OF ISSUE: NEV       | W YORK, NY         |                                   |   |                   |            |      |  |
| LOAD PICKUP POOL ADDRESS:   | MAHER TERMINAL            |                    |                                   |   |                   |            |      |  |
| CLEARANCE POINT: NEW YOR  | <b>K. NY</b> FIR          | MS CODE: E416      |                                   |   |                   |            |      |  |
| EMPTY RETURN DEPOT:   |                           | s.usa.cma-cgm.co   | om/econtainer/                    | dailv   |                   |            |      |  |
| Please clear your cargo with Cust<br>CMDUCHN1011370<br>RELEASE DATE:  |                           | eceived: <b>NO</b> |                                   | ORI E   | RECEIVED: Y       | ΈS         |      |  |
| RELEASE DATE.   | FAIMENTRE                 | ECEIVED. NO        |                                   | OBL R   |                   | 20         |      |  |
| Please Pay freight against the ma   | ster B/L shown below      |                    |                                   |   |                   |            |      |  |
| SCAC B/L # BILL<br>TYPE   | CHARGE                    | S                  |                                   |   | CUR               | AMOUNT     | TYPE |  |
| CMDU CHN1011370 Wayt  | oill FRT00                | BASIC FREIGHT      |                                   |   | USD               | 7,143.00   | С    |  |
| -   | BAF03                     | Bunker surcharg    | ge NOS                            |   | USD               | 3,003.00   | С    |  |
|   |                           | Container maint    |                                   | a   | USD               | 90.00      | С    |  |
|   | CUS16                     | Export Declarati   | on Surcharge                      |   | USD               | 32.00      | С    |  |
|   | DA002                     | Import Documer     | ntation Fee                       |   | USD               | 0.00       | С    |  |
|   | CAN20                     | Panama Canal A     | djustment Fac                     | tor   | USD               | 900.00     | С    |  |
|   | ENV02                     | Mix-biomethane     |                                   |   | USD               | 474.00     | С    |  |
|   |                           | TOTAL CHARGES      | S TO BE PAID:                     | USD   |                   | 11,642.00  |      |  |
| CONTAINER # SEAL #  | SIZE/TYPE PIECE QTY & TYP | PE WEIGHT          | MEASURE                           | FREE BUSINESS<br>DAYS AT PORT   |                   |            |      |  |
| BMOU4560936 R5198324  | 40HC 612 CARTON           | NS 8785LBS         | 2331.00 FT(                       | Z   |                   |            |      |  |
| TCKU6260916 R5198187  | 40HC 612 CARTON           |                    | 2295.00 FT(                       |   |                   |            |      |  |
| TRLU7433566 R5198323  | 40HC 612 CARTON           | NS 8852 LBS        | 2507.00 FT(                       | ב   |                   |            |      |  |

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1011370

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).



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SHIPPER

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NOTIFY

ARMAC TRANSPORTATION INC. 145 HOOK CREEK BLVD, BLDG#C1D, VALLEY STREAM, NY 11581, TEL:(516)371-1000X1001, DIR:(516)284-4180,\*\*

SECOND NOTIFY

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

SHANGHAI ELECTRICAL APPARATUS

BLOCK 18B NO.600 HENGFENG ROAD,

JINGAN DISTRICT, SHANGHAI 200070, CHINA OFFICE:+86(21)52377275

> 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.

## ARRIVAI

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"

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