

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

06/25/2024 02:20 PM

SHIPPER NOTIFY

SHANGHAI ELECTRICAL APPARATUS IMP.&EXP.CO.,LTD. BLOCK 18B NO.600 HENGFENG ROAD, JINGAN DISTRICT,SHANGHAI 200070, CHINA OFFICE:+86(21)52377275

CONSIGNEE DIR:(516)284-4180,**

SECOND NOTIFY

THE GLOVE SOURCE, INC.

9861 BROKEN LAND PKWY SUITE 200

COLUMBIA MD 21046 ATTN: SERGIO ADAMI

PHONE:301-498-6900 EXT 307

VESSEL: COSCO DEVELOPMENT VOYAGE: 0UPI4W1MA POD ETA: 07/03/2024

OPERATIONAL DISCH. PORT: NEW YORK, NY FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUCHN1177021

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU CHN1177021	Waybill	FRT00 BASIC FREIGHT	USD	5,997.00 C
		BAF03 Bunker surcharge NOS	USD	3,003.00 C
		CTR32 Container maintenance charge a	USD	90.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		DA002 Import Documentation Fee	USD	0.00 C
		CAN20 Panama Canal Adjustment Factor	USD	900.00 C
		ENV02 Mix-biomethane	USD	474.00 C

TOTAL CHARGES TO BE PAID: USD 10,496.00

ARMAC TRANSPORTATION INC.

VALLEY STREAM, NY 11581, TEL:(516)371-1000X1001,

145 HOOK CREEK BLVD, BLDG#C1D,

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS

DAYS AT PORT

CMAU6212450 R5237190 40HC 612 CARTONS 8852 LBS 2507.00 FTQ
TCNU8385497 R5237263 40HC 612 CARTONS 10212 LBS 2507.00 FTQ
TGBU4940652 R5228380 40HC 612 CARTONS 8852 LBS 2507.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN1177021



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SECOND NOTIFY

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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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 UllA. If needing to confirm please contact 757-961-2103"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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