

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

08/05/2024 05:41 PM

SHIPPER SHANGHAI SONGHAI INDUSTRIAL CORP. 4TH FLOOR, NO. 153 JIANG CHANG SAN RD., SHANGHAI, CHINA 200436 CONSIGNEE THE GLOVE SOURCE, INC.		NOTIFY DAMCO CUSTOMS SERVICES NORTHEAST REGION 133-33 BROOKVILLE BLVD CROSS ISLAND PLAZA SUITE #308 ROSEDALE, NY 11422** SECOND NOTIFY			
9861 BROKEN LAND PKWY S COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307					
VESSEL:	CMA CGM BLUE WHALE	VOYAGE: OWFOQW1MA	POD ETA:	08/10/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA		FPD ETA:		
PLACE OF RECEIPT:			TT D ETA.		
OPERATIONAL LOAD PORT:	SHANGHAI	DEST.CARG MODE: Ran	np		
PLACE OF DELIVERY:	CHICAGO, IL				
DESTINATION: LOS ANGELES	IT ISSUEL				
IT NUMBER: Port Clear	PLACE OF ISSUE: LOS ANGELES, CA	11100021			
LOAD PICKUP POOL ADDRESS:	· ·				
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257					
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily					
Lin Trace on the state of the s					
Please clear your cargo with Customs against the following B/L					
CMDUCHN1342533					
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL F	RECEIVED: Y	ΈS	
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL	CHARGES		CUR	AMOUNT T	YPF
TYPE			00/1		
CMDU CHN1342533 Way	bill FRT00 BASIC FREIGHT		USD	11,343.00	С
	BAF03 Bunker surcharge	NOS	USD	1,932.00	С
	CTR32 Container mainten	ance charge a	USD	90.00	С
	CUS16 Export Declaration	Surcharge	USD	32.00	С
	DA002 Import Documenta	tion Fee	USD	0.00	С
	ENV02 Mix-biomethane		USD	312.00	С
	TOTAL CHARGES T	O BE PAID: USD		13,709.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGHT N	IEASURE FREE BUSINESS DAYS AT PORT	3		
APHU6953475 R7356254	40HC 780 CARTONS 11330 LBS	2472.00 FTQ			
CMAU5514521 R7357386	40HC 612 CARTONS 8794 LBS	2331.00 FTQ			
CMAU5741865 R7356101	40HC 612 CARTONS 8854 LBS	2507.00 FTQ			

PLEASE NOTE :

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The Chinese B/L Number as cross-reference is: CHN1342533

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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DAMCO CUSTOMS SERVICES NORTHEAST REGION 133-33 BROOKVILLE BLVD CROSS ISLAND PLAZA SUITE #308 ROSEDALE, NY 11422**

SECOND NOTIFY

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CONSIGNEE

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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. 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.

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.

ARRIVAL

REMIT TO

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"

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