

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

08/20/2024 05:45 PM

SHIPPER			NOTIFY			
SHANGHAI SONGHAI INDUSTRIAL CORP. 4TH FLOOR, NO. 153 JIANG CHANG SAN RD., SHANGHAI, CHINA 200436			ARMAC TRANSPORTATION INC. 30 SAGAMORE WAY S. JERICHO, NY 11753, TEL:(516)371-1000X1001, DIR:(516)284-4180,*			
CONSIGNEE			SECOND NOTIFY			
THE GLOVE SOURCE, II 9861 BROKEN LAND PK COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EX	WY SUITE 200					
VESSEL:	COSCO SHIP	PING PEONY	VOYAGE: OUPIKW1N	A POD ETA	A: 08/28/2024	
OPERATIONAL DISCH. PORT: NEW YORK		NY	FPD ETA:		۵.	
PLACE OF RECEIPT:				11021		
OPERATIONAL LOAD POR	T: SHANGHAI		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION: NEW YOF	IT IS	SSUED DATE:				
IT NUMBER: Local Clear PLACE OF ISSUE: NEW YORK, NY						
LOAD PICKUP POOL ADDR	ESS: MAHER TERM	INAL				
CLEARANCE POINT: NEW	I YORK, NY	FIRMS CODE: E416				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.con			n/econtainer/ daily			
Please clear your cargo wit CMDUCHN1381809 RELEASE DATE:	h Customs against the	following B/L PAYMENT RECEIVED: NO		OBL RECEIVED:	YES	
Please Pay freight against					AMOUNT TH	
SCAC B/L #	BILL TYPE	CHARGES		CUR	AMOUNT TYI	PE
CMDU CHN1381809	Waybill	FRT00 BASIC FREIGHT		USD	1,999.00	С
		BAF03 Bunker surcharge	NOS	USD	1,033.00	С
		CTR32 Container mainten	ance charge a	USD	30.00	С
		CUS16 Export Declaratior	n Surcharge	USD	32.00	С
		DA002 Import Documenta		USD	0.00	С
		CAN20 Panama Canal Adj	ustment Factor	USD	300.00	С
		ENV02 Mix-biomethane		USD	158.00	С
		TOTAL CHARGES T	O BE PAID: USD		3,552.00	
CONTAINER # SEAL	# SIZE/TYPE PI	ECE QTY & TYPE WEIGHT N	IEASURE FREE BUSI DAYS AT P			
CMAU7563422 R7348	3324 40HC	612 CARTONS 10192 LBS	2507.00 FTQ			

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1381809

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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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.

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

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"

NORFOLK, VA

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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