

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**

08/22/2024 03:54 PM

SHIPPER			NOTIFY			
SHANGHAI SONGHAI INDUS 4TH FLOOR, NO. 153 JIANG CHANG SAN RD.,SHANGHAI, CHINA 200436	-		A N DERINGER, IN 16238 42ND AVE. S TUKWILA, WA 981 CONTACT: JAMES TELEPHONE: 206-4	5., 88 BOYLE		
CONSIGNEE			SECOND NOTIFY			
THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY S 200 COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307						
VESSEL:	APL CHONGQING		VOYAGE: <b>0TNDGN</b> 1	MA POD ET	A: 08/31/2024	
OPERATIONAL DISCH. PORT:	SEATTLE, WA			FPD ET	A.	
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION: SEATTLE, WA			IT ISSUED DATE:			
IT NUMBER: Local Clear PLACE OF ISSUE: SEATTLE, WA						
LOAD PICKUP POOL ADDRESS:						
CLEARANCE POINT: SEATTLE		MS CODE: X117				
EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily						
Please clear your cargo with Customs against the following B/L						
CMDUCHN1430302						
RELEASE DATE:	PAYMENTI	RECEIVED: NO		OBL RECEIVED:	YES	
Disease Day fusing the master D// shown below						
Please Pay freight against the master B/L shown below   SCAC B/L # BILL CHARGES CUR						
SCAC B/L # BILL TYPI		ES		CUR	ΑΜΟUΝΤ Τ	ΥΡΕ
CMDU CHN1430302 Way	bill FRT00	BASIC FREIGHT		USD	2,712.00	С
	BAF03	Bunker surcharge	NOS	USD	1,288.00	С
	CTR32	Container maintena	ance charge a	USD	60.00	С
	CUS16	Export Declaration	Surcharge	USD	32.00	С
	DA002	Import Documentat	tion Fee	USD	0.00	С
	ENV02	Mix-biomethane		USD	208.00	С
		TOTAL CHARGES TO	O BE PAID: USD		4,300.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT M	EASURE FREE BUS DAYS AT			
SEKU6449585 R7861318	40HC 612CARTO	NS 8858 LBS	2507.00 FTQ			
TRLU7425128 R7866398	40HC 612CARTO		2507.00 FTQ			

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1430302

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

## **PRE-ARRIVAL NOTICE**

08/22/2024 03:54 PM

SHIPPER SHANGHAI SONGHAI INDUSTRIAL CORP. 4TH FLOOR, NO. 153 JIANG CHANG SAN RD.,SHANGHAI, CHINA 200436 NOTIFY

A N DERINGER, INC. 16238 42ND AVE. S., TUKWILA, WA 98188 CONTACT: JAMES BOYLE TELEPHONE: 206-433-8557\*\*

SECOND NOTIFY

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

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"

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