

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

08/29/2024 11:33 PM

SHIPPER SHANGHAI SONGHAI INDUST 4TH FLOOR, NO. 153 JIANG CHANG SAN RD.,SHANGHAI, CHINA 200436	RIAL CORP.	<i>NOTIFY</i> A N DERINGER, INC. 16238 42ND AVE. S., TUI WA 98188 CONTACT: JAMES BOY TELEPHONE: 206-433-8	LE	
CONSIGNEE		SECOND NOTIFY		
THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY SI COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307				
VESSEL:	ERVING	VOYAGE: 0TNDIN1MA	POD ETA: 09/08/2024	
OPERATIONAL DISCH. PORT:	SEATTLE, WA		FPD ETA:	
PLACE OF RECEIPT:				
OPERATIONAL LOAD PORT:	SHANGHAI	DEST.CARG MODE: Po	rt	
PLACE OF DELIVERY:				
DESTINATION: SEATTLE, WA		IT ISSUE	D DATE:	
IT NUMBER: Local Clear	PLACE OF ISSUE: SEATTLE, WA			
LOAD PICKUP POOL ADDRESS:	SSA TERMINAL 18			
CLEARANCE POINT: SEATTLE,	WA FIRMS CODE: X117			
EMPTY RETURN DEPOT:	Please Check https://apps.usa.cma-cgm.co	om/econtainer/ daily		
Please clear your cargo with Cust	oms against the following B/L			
CMDUCHN1452728				
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL	RECEIVED: YES	
		OBL	RECEIVED: YES	
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL	ster B/L shown below CHARGES	OBL	RECEIVED: YES CUR AMOUNT	TYPE
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES		CUR AMOUNT	
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL	ster B/L shown below CHARGES bill FRT00 BASIC FREIGHT		CUR AMOUNT	С
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	oter B/L shown below CHARGES FRT00 BASIC FREIGHT BAF03 Bunker surcharg	ge NOS	CUR AMOUNT USD 4,068.00 USD 1,932.00	C C
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES bill FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint	ge NOS enance charge a	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00	с с с
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES will FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati	ge NOS enance charge a on Surcharge	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00	С С С
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES bill FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati DA002 Import Documer	ge NOS enance charge a on Surcharge ntation Fee	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00 USD 0.00	С С С С С
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES will FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati	ge NOS enance charge a on Surcharge ntation Fee	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00	с с с с с с
RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE	ster B/L shown below CHARGES MII FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati DA002 Import Documer ENV02 Mix-biomethane	ge NOS enance charge a on Surcharge ntation Fee	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00 USD 32.00 USD 0.00 USD 312.00 6,434.00	с с с с с с
RELEASE DATE: Please Pay freight against the max SCAC B/L # BILL TYPE CMDU CHN1452728 Wayt	ster B/L shown below CHARGES MII FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati DA002 Import Documer ENV02 Mix-biomethane TOTAL CHARGES	ge NOS enance charge a on Surcharge ntation Fee S TO BE PAID: USD MEASURE FREE BUSINES	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00 USD 32.00 USD 0.00 USD 312.00 6,434.00	с с с с с с
RELEASE DATE: Please Pay freight against the mat SCAC B/L # BILL TYPE CMDU CHN1452728 Wayt CONTAINER # SEAL #	Ster B/L shown below CHARGES Dill FRT00 BASIC FREIGHT BAF03 Bunker surcharg CTR32 Container maint CUS16 Export Declarati DA002 Import Documer ENV02 Mix-biomethane TOTAL CHARGES SIZE/TYPE PIECE QTY & TYPE WEIGHT	ge NOS enance charge a on Surcharge ntation Fee S TO BE PAID: USD MEASURE FREE BUSINES DAYS AT PORT	CUR AMOUNT USD 4,068.00 USD 1,932.00 USD 90.00 USD 32.00 USD 32.00 USD 0.00 USD 312.00 6,434.00	с с с с с с

PLEASE NOTE :

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The Chinese B/L Number as cross-reference is: CHN1452728

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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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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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