

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**

09/10/2024 03:51 PM

SHIPPER		NOTIFY				
SHANGHAI SONGHAI INI	DUSTRIAL	A N DERINGER, INC.				
CORP. 4TH FLOOR, NO. 153 JIA			16238 42ND AVE. S., TUKWILA, WA 98188			
CHANG SAN RD.,SHANG CHINA 200436	HAI,		CONTACT: JAMES BOYL TELEPHONE: 206-433-85			
CONSIGNEE			SECOND NOTIFY			
THE GLOVE SOURCE, IN 9861 BROKEN LAND PKV 200 COLUMBIA MD 21040 ATTN: SERGIO ADAMI PHONE:301-498-6900 EX	WY SUITE 6					
VESSEL:	CMA CGM OF	RFEO	VOYAGE: 0TNDMN1MA	POD ETA: <b>09</b> /*	15/2024	
OPERATIONAL DISCH. POR	T: SEATTLE, W	Α		FPD ETA:		
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT	SHANGHAI		DEST.CARG MODE: Port	t		
PLACE OF DELIVERY:						
DESTINATION: SEATTLE,	WA	IT ISSUED DATE:				
IT NUMBER: Local Clea	r PLACE C	DF ISSUE: SEATTLE, WA				
LOAD PICKUP POOL ADDRE	SS: SSA TERMINA	L 18				
CLEARANCE POINT: SEAT	TLE, WA	FIRMS CODE: X117				
EMPTY RETURN DEPOT:	Please Check	https://apps.usa.cma-cgm.cor	<u>m/econtainer/</u> daily			
_, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>.</b>					
Please clear your cargo with	Customs against the	following B/L				
CMDUCHN1495975						
RELEASE DATE:		PAYMENT RECEIVED: NO	OBL F	RECEIVED: YES		
Please Pay freight against th	ne master B/L shown b	below				
SCAC B/L #	BILL TYPE	CHARGES		CUR A	MOUNT T	YPE
CMDU CHN1495975	Waybill	FRT00 BASIC FREIGHT		USD	,356.00	С
		BAF03 Bunker surcharge	NOS	USD	644.00	С
		CTR32 Container mainter	nance charge a	USD	30.00	С
		CUS16 Export Declaratio	n Surcharge	USD	32.00	С
		DA002 Import Document	ation Fee	USD	0.00	С
		ENV02 Mix-biomethane		USD	104.00	С
		FRT00 BASIC FREIGHT			,020.00	С
		BAF03 Bunker surcharge		USD	580.00	С
		CTR32 Container mainter	nance charge a	USD	15.00	С
		ENV02 Mix-biomethane		USD	52.00	С
		TOTAL CHARGES	TO BE PAID: USD	3	3,833.00	
CONTAINER # SEAL #	SIZE/TYPE PIL	ECE QTY & TYPE WEIGHT I	MEASURE FREE BUSINESS DAYS AT PORT			
APZU3997066 R7347	506 20ST	276 CARTONS 3675 LBS	1059.00 FTQ			
BMOU6706207 R7452	123 40HC	612 CARTONS 9498 LBS	2295.00 FTQ			



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**

NOTIFY

A N DERINGER, INC.

16238 42ND AVE. S.,

SECOND NOTIFY

TUKWILA, WA 98188 CONTACT: JAMES BOYLE

TELEPHONE: 206-433-8557\*\*

09/10/2024 03:51 PM

SHIPPER

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

CONSIGNEE

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

## The Chinese B/L Number as cross-reference is: CHN1495975

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 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