

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

A N DERINGER, INC.

16238 42ND AVE. S.,

TUKWILA, WA 98188 CONTACT: JAMES BOYLE

TELEPHONE: 206-433-8557\*\*

09/25/2024 11:02 AM

SHIPPER **NOTIFY** 

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

**CHINA 200436** 

CONSIGNEE SECOND NOTIFY

THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY SUITE **200 COLUMBIA MD 21046** ATTN: SERGIO ADAMI

PHONE:301-498-6900 EXT 307

VESSEL: VOYAGE: 0DBJIW1MA POD ETA: 09/26/2024 PRESIDENT KENNEDY

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT:** SHANGHAI DEST.CARG MODE: Ramp

CHICAGO, IL PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

**Port Clear** PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: LOGISTIC PARK CHICAGO

FIRMS CODE: Y257 CLEARANCE POINT: LOS ANGELES, CA

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUCHN1518760

RELEASE DATE: 09/24/2024 PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU CHN1518760	Waybill	FRT00 BASIC FREIGHT	USD	7,512.00 C
		BAF03 Bunker surcharge NOS	USD	1,288.00 C
		CTR32 Container maintenance charge a	USD	60.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		DA002 Import Documentation Fee	USD	0.00 C
		ENV02 Mix-biomethane	USD	208.00 C
		GUA02 SEAPRIORITY REACH	USD	4,800.00 C

**TOTAL CHARGES TO BE PAID:** USD 13,900.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS DAYS AT PORT

SEGU6201655 R7456293 40HC 780 CARTONS 11169 LBS 2472.00 FTQ **40HC** TRLU7335791 R7457830 780 CARTONS 11171 LBS 2507.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN1518760

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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PLEASE NOTE:

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

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.

Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

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

REMIT TO

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

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 UllA. 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