

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**

10/17/2024 02:26 PM

SHIPPER SHANGHAI SONGHAI INDUS CORP. 4TH FLOOR, NO. 153 JIANG CHANG SAN RD.,SHANGHAI CHINA 200436 CONSIGNEE THE GLOVE SOURCE, INC. 9861 BROKEN LAND PKWY 200 COLUMBIA MD 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 30	, SUITE	16238 TUKV CONT TELE	EY DERINGER, INC. 3 42ND AVE. S., VILA, WA 98188 FACT: JAMES BOYLI PHONE: 206-433-855 ND NOTIFY		
VESSEL:	APL CHONGQING	VOYA	GE: 0TNDUN1MA	POD ETA: 10/22/202	4
OPERATIONAL DISCH. PORT:	SEATTLE, WA				
PLACE OF RECEIPT:	•=/::==,			FPD ETA:	
OPERATIONAL LOAD PORT:	SHANGHAI	DEST	CARG MODE: Port		
PLACE OF DELIVERY:	UNANUNAI	DEST			
PLACE OF DELIVERY.					
DESTINATION: SEATTLE, WA			IT ISSUED DATE:		
IT NUMBER: Local Clear	PLACE OF ISSUE: SI	EATTLE, WA			
LOAD PICKUP POOL ADDRESS:	SSA TERMINAL 18				
CLEARANCE POINT: SEATTLE	, <b>WA</b> FIF	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 CMDUCHN1592696					
RELEASE DATE: 10/16/2024 PAYMENT RECEIVED: NO		RECEIVED: NO	OBL RECEIVED: YES		
Please Pay freight against the m	aster B/L shown below				
SCAC B/L # BILL		FS		CUR AMOUN	IT TYPE
TYF					,, ,,, <u>,</u>
CMDU CHN1592696 Way	/bill FRT00	BASIC FREIGHT		USD 1,356.0	00 C
	BAF03	Bunker surcharge NOS		USD 644.0	00 C
	CTR32	Container maintenance cl	narge a	USD 30.0	00 C
	CUS16	Export Declaration Surcha	arge	USD 32.0	00 C
	DA002	Import Documentation Fe	e	USD 0.0	00 C
	ENV02	Mix-biomethane		USD 104.0	00 C
		TOTAL CHARGES TO BE PA	AID: USD	2,166.0	)0
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT MEASURI	E FREE BUSINESS DAYS AT PORT		
SPRU6005940 R8597705	40HC 564 CARTO	NS 8744LBS 2119.0	ΔΕΤΟ		

PLEASE NOTE :

## The Chinese B/L Number as cross-reference is: CHN1592696

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).



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**

10/17/2024 02:26 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

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 :

> 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: CMA CGM (AMERICA) LLC 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

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