

THE GLOVE SOURCE, INC. 9104 GUILFORD ROAD SUITE 1-D COLUMBIA, MARYLAND 21046 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 307

PRE-ARRIVAL NOTICE

05/08/2023 03:37 PM

SHIPPER SHANGHAI ELECTRICAL AF IMP.&EXP.CO.,LTD. BLOCK 18B NO. 600 HENGF JINGAN DISTRICT, SHANGHAI 200070, CHINA CONSIGNEE THE GLOVE SOURCE, INC. 9104 GUILFORD ROAD SUIT COLUMBIA, MARYLAND 210 ATTN: SERGIO ADAMI PHONE:301-498-6900 EXT 30	ENG ROAD, E 1-D 46		16238 42 98188 CONTAC	RINGER, INC. 2ND AVE. S., TUKN CT: JAMES BOYLE ONE: 206-433-855 NOTIFY			
VESSEL:	CMA CGM M	IFDFA	VOYAGE:	0TN9QN1MA	POD ETA: 05/1	4/2023	
OPERATIONAL DISCH. PORT:	SEATTLE, W		101/102				
PLACE OF RECEIPT:	OLATILL, N				FPD ETA:		
OPERATIONAL LOAD PORT:	SHANGHAI		DEST CA	RG MODE: Port			
PLACE OF DELIVERY:	UNATONA		DEGT.CA				
DESTINATION: SEATTLE, WA				IT ISSUED DATE:			
IT NUMBER: Local Clear		OF ISSUE: SEATTLE, V	ΙΑ				
LOAD PICKUP POOL ADDRESS	SSA TERMIN	AL 18					
CLEARANCE POINT: SEATTL	E, WA	FIRMS CODE:	X117				
EMPTY RETURN DEPOT:	Please Check	https://apps.usa.cma	a-cgm.com/econtaine	<mark>er/</mark> daily			
Diagonal and a second sec							
Please clear your cargo with Cu CMDUCNSE696015	stoms against the	e following B/L					
	stoms against the	e following B/L PAYMENT RECEIVED:	NO	OBL RI	ECEIVED: YES		
CMDUCNSE696015 RELEASE DATE:	-	PAYMENT RECEIVED:	NO	OBL RI	ECEIVED: YES		
CMDUCNSE696015	aster B/L shown	PAYMENT RECEIVED:	NO			MOUNT T	YPE
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n	aster B/L shown	PAYMENT RECEIVED:	NO			MOUNT T	YPE
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F	REIGHT		CUR A	MOUNT T ,018.00	YPE C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown	PAYMENT RECEIVED: below CHARGES	REIGHT		CUR A USD 3		-
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F	REIGHT surcharge NOS		CUR A USD 3	,018.00	С
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior	REIGHT surcharge NOS		CUR A USD 3 USD 1	,018.00 ,857.00	C C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior FRT19 LTA - Lo	REIGHT surcharge NOS nethane		CUR A USD 3 USD 1 USD USD	,018.00 ,857.00 324.00	C C C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYP	aster B/L shown ⊵ ≥E ybill	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior FRT19 LTA - Lo	REIGHT surcharge NOS nethane ong Term Agreement CHARGES TO BE PAID:	USD FREE BUSINESS	CUR A USD 3 USD 1 USD USD	,018.00 ,857.00 324.00 0.00	C C C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TY/ CMDU CNSE696015 Wa CONTAINER # SEAL #	aster B/L shown PE ybill SIZE/TYPE P	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior FRT19 LTA - LO TOTAL O	REIGHT surcharge NOS nethane ong Term Agreement CHARGES TO BE PAID: CHT MEASURE	USD FREE BUSINESS DAYS AT PORT	CUR A USD 3 USD 1 USD USD	,018.00 ,857.00 324.00 0.00	C C C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TYI CMDU CNSE696015 Wa CONTAINER # SEAL # APHU6525944 R0586479	aster B/L shown SIZE/TYPE P	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior FRT19 LTA - LC TOTAL C IECE QTY & TYPE WEIG 612 CARTONS 83	REIGHT surcharge NOS nethane ong Term Agreement CHARGES TO BE PAID: CHT MEASURE 783 LBS 2507.00 F	USD FREE BUSINESS DAYS AT PORT TQ	CUR A USD 3 USD 1 USD USD	,018.00 ,857.00 324.00 0.00	C C C
CMDUCNSE696015 RELEASE DATE: Please Pay freight against the n SCAC B/L # BIL TY/ CMDU CNSE696015 Wa CONTAINER # SEAL #	aster B/L shown PE ybill SIZE/TYPE P S 40HC S 40HC	PAYMENT RECEIVED: below CHARGES FRT00 BASIC F BAF03 Bunker ENV02 Mix-bior FRT19 LTA - Lo TOTAL (HECE QTY & TYPE WEIG 612 CARTONS 87 612 CARTONS 80	REIGHT surcharge NOS nethane ong Term Agreement CHARGES TO BE PAID: CHT MEASURE	USD FREE BUSINESS DAYS AT PORT TQ TQ	CUR A USD 3 USD 1 USD USD	,018.00 ,857.00 324.00 0.00	C C C

PLEASE NOTE :

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).



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SHIPPER

CONSIGNEE

SHANGHAI ELECTRICAL APPARATUS IMP.&EXP.CO.,LTD BLOCK 18B NO. 600 HENGFENG ROAD, JINGAN DISTRICT SHANGHAI 200070. CHINA

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. 9104 GUILFORD ROAD SUITE 1-D **COLUMBIA, MARYLAND 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 to stop the detention clock.

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.

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**

ONE CMA CGM WAY

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