

# NOTICE OF ARRIVAL



## Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES  
As Agents for Zim Integrated Shipping Services Ltd.  
4425 Zim Way  
Virginia Beach, Va 23462-3462, USA  
Customer Service  
Phone: (866) 744-7046  
Email: us.service.imp@zim.com

12/30/2024

FIRM CODE : F577

### "FIRMS CODE FOR NEW YORK (NY) - F577 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

**Shipper:** MY FEELING FURNITURE SDN BHD  
**Shipper Address:** PT 9240 JALAN SUNGAI RAMAI  
32400 AYER TAWAR PERAK CONTACT PERSON: YEW \*  
**Consignee Name:** THE LOVESAC COMPANY  
**Consignee Address:** 2 LANDMARK SQUARE, SUITE 300  
STAMFORD, CT 06901 IOR & EIN:32-051495800  
**Notify Name:** DAMCO CUSTOMS SERVICES  
**Notify Address:** 500 WEST 190TH STREET  
5TH FLOOR SUITE 500 GARDENA, CA 90248  
UNITED STATES \*\*  
**Vessel/Voyage:** MAERSK SEOUL / 11 / E **Service:** ZNF  
**ETA:** 01/03/2025 **Date of Loading at** 13/11/2024 00:00:00  
**Exchange Method:** SEAWAY BILL **Original Port of Loading:**  
**Bill of Lading:** SSPHPNG8017902 **Customs Clearance:** NEW YORK (NY)  
**Payer Code:** MYPKLSMTSP  
**Port of Loading :** PENANG (GEORGETOWN), MY  
**Port of Destination:** NEW YORK (NY) PORT NEWARK CONTAINER TERMINAL  
**Manifest Destination:**

| Container        | Type  | Seal        | Weight       | Package |
|------------------|---|-------------|--------------|---------|
| TGBU5769523      | HC40  | A4240914715 | 19758.51 Lbs | 442 CTN |
| <b>Commodity</b> | SOFA'S SEAT & SOFA'S SIDE<br>FF37V-2024 (442 CARTONS)<br>SOFA'S SEAT & SOFA'S SIDE<br>FF37W-2024 (442 CARTONS)<br>*EMAIL:<br>MYFEELINGFURNITURE@GMAIL.COM<br>TEL: 05-6721398<br>**CONTACT:LUCY GARCIA<br>EMAIL:LOVESACTEAM@LNS.MAERSK.COM<br>PHONE: 323-203-5934<br>TAX ID 43-1185120 |             |              |         |
| TLLU4305914      | HC40  | A4240914716 | 19758.51 Lbs | 442 CTN |
| <b>Commodity</b> | SOFA'S SEAT & SOFA'S SIDE<br>FF37V-2024 (442 CARTONS)<br>SOFA'S SEAT & SOFA'S SIDE<br>FF37W-2024 (442 CARTONS)<br>*EMAIL:<br>MYFEELINGFURNITURE@GMAIL.COM<br>TEL: 05-6721398<br>**CONTACT:LUCY GARCIA<br>EMAIL:LOVESACTEAM@LNS.MAERSK.COM<br>PHONE: 323-203-5934<br>TAX ID 43-1185120 |             |              |         |
| <b>TOTAL:</b>    |   |             | 39517.02 Lbs | 884     |

\*\*\* IMPORTANT NOTICE \*\*\*

### Payment Remittance

**Bank name: Citi Bank**  
**ABA Number: 021000089**  
**Swift: CITIUS33**  
**Account Number: 31298858**  
**Bank Address: 388 Greenwich Street**  
**New York, NY, 10028, U.S.A**  
**Beneficiary: ZIM American Integrated Shipping Service Co., LLC**

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|                           |     |          |
|---------------------------|-----|----------|
| NEW BUNKER FACTOR         | USD | 2,018.00 |
| NEW LOW SULPHUR SURCHARGE | USD | 38.00    |
| OCEAN FREIGHT             | USD | 4,344.00 |
| PEAK SEASON CHARGE        | USD | 3,000.00 |
| SECURITY MANIFEST CHARGE  | USD | 32.00    |
| <hr/>                     |     |          |
| TOTAL COLLECT             | USD | 9,432.00 |
| ADJUSTED COLLECT          | USD | 9,432.00 |

CHARGES PAYABLE IN CURRENCY AS INDICATED

"FREIGHT COLLECT"

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;
2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND
3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

**STANDARD PORT/TERMINAL FREE TIME WILL BE 4 WORKING DAYS EXCEPT NYC SPECIAL EQUIPMENT, RAIL RAMPS, AND REEFERS. DEMURRAGE CHARGES WILL BEGIN AT 0001 HOURS THE FIRST DAY FOLLOWING THE EXPIRATION OF FREE TIME WHETHER OR NOT THE FIRST AND FOLLOWING DAY FALLS ON SATURDAY, SUNDAY, AND/OR HOLIDAY**

To expedite the release of your shipping document(s) and allow accurate application of funds, please ensure the below mandatory information is included on your Wire/ACH and remittance details to ZIM Accounts Receivable team at us.cashier@zim.com.

- "Payer Code" - Please include under customer reference.
- "Invoice number (s) or/and Bill of lading (s)" - Please include under payment details.

\*\*\*\*\*  
LAST FREE DAYS CAN NOW BE OBTAINED ON OUR WEBSITE.  
PLEASE VISIT [WWW.ZIM.COM](http://WWW.ZIM.COM) AND SCROLL DOWN TO "COUNTRY UPDATES"  
\*\*\*\*\*

### NOTE:

For Inland firm codes, if applicable for your shipment, please copy and paste the below link into your web browser for that information available on our website.

<https://www.zim.com/global-network/americas/usa/news-updates/zim-usa-frequently-used-firms-codes>

For Last Free day information, please copy and paste the below link into your web browser for that information also available on our website

<https://www.zim.com/global-network/americas/usa/news-updates/zim-import-last-free-days>

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