

NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES
5801 LAKE WRIGHT DRIVE
NORFOLK, VA 23502
Customer Service
Phone: (866) 744-7046
Fax: (866) 696-3583
Email: us.service.imp@zim.com

01/26/2024

FIRM CODE :

""FIRMS CODE FOR SAVANNAH (GA) -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""
"

Shipper: KARNAPHULI SHOES INDUSTRIES LTD.
Shipper Address: KOREAN EXPORT PROCESSING ZONE,
KARNAPHULI,CHATTOGRAM-4371, BANGLADESH.BIN : 000093339-0502
Consignee Name: COACH SERVICES, INC.
Consignee Address: ONE COACH WAY
JACKSONVILLE, FL 32218 USA TEL: 516 825-3622
Notify Name: DHL GLOBAL FORWARDING ORDER
Notify Address: MANAGEMENT SOLUTIONS 33
WASHINGTON STREET,12TH FLOOR NEWARK NJ 07102 CONTACT: ANGELIQUE HALL
PHONE: 410-424-4324 EIN# 95-2119839
Vessel/Voyage: MAERSK SKARSTIND / 23 / E **Service:** UNK
ETA: 02/01/2024 **Date of Loading at** 09/12/2023 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**
Bill of Lading: SSPHCGP1023526 **Customs Clearance:** SAVANNAH (GA)
Payer Code: BDDHLGLOFO
Port of Loading : CHATTOGRAM
Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL
Manifest Destination: JACKSONVILLE (FL)

| Container | Type | Seal | Weight | Package |
|-------------------------------|---|--------------|-----------------------------|---------|
| TGBU5491670 | HC40 | ZZC-TB585262 | 9024.66 Lbs | 540 CTN |
| Inbond No: V2602618697 | | | I.T. Cut: 01/26/2024 | |
| Commodity | 540 CARTONS ===== | | | |
| | FCR NO: FCR20232315308 RECEIVED ON: 03 DEC 2023 540 CARTONS HANDBAG PO# 4509426400; 4509426401 STYLE: CR111; CS442 ITEM: CITY TOTE LEATHER; SIGNATURE NOLITA 19 HTS CODE NO: 42022900 INVOICE NO : CO-US11-80279755 DATE: 22-NOV-2023 EXP NO : 02000103/048042/2023 DATE: 22-NOV-2023 SC NO : 4300010898 DATE: 1-JAN-2022 HS CODE: 42022900 | | | |
| TOTAL: | | | 9024.66 Lbs | 540 |

There are no collect charges for this Bill of Lading

CONTAINER TGBU5491670 SEE MASTER B/L SSPHCGP8360186

*** 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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Important Note:

For all door moves delivery instructions will need to be received by ZIM at us.do@zim.com. If you have not done so, please send them to us immediately so there is no delay in the delivery of your cargo. ZIM will not be responsible for any charges incurred due to lack of delivery instructions or late receipt.

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 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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