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

03/07/2024

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. ONE COACH WAY **Consignee Address:**

JACKSONVILLE, FL 32218 USA TEL: 516 825-3622

Notify Name: DHL GLOBAL FORWARDING ORDER MANAGEMENT SOLUTIONS 33 **Notify Address:**

WASHINGTON STREET,12TH FLOOR NEWARK NJ 07102 CONTACT: ANGELIQUE HALL

PHONE: 410-424-4324 EIN# 95-2119839

UNK Vessel/Voyage: MAERSK STEPNICA / 17 / E Service:

ETA: 03/15/2024

Date of Loading at 01/02/2024 00:00:00

Exchange Method: ORIGINAL B/L Bill of Lading: SSPHCGP1023716 **Original Port of Loading:**

Customs Clearance: SAVANNAH (GA)

Payer Code: BDDHLGLOFO

CHATTOGRAM, BANGLADESH

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination: JACKSONVILLE, USA

Container Type Seal Weight **Package** TCNU5551779 HC40 ZZCTB596831 9644.2 Lbs 360 CTN

> Inbond No: V2602644487 I.T. Cut: 03/06/2024

Commodity 360 CARTONS

Port of Loading:

FCR NO: FCR20242370821 RECEIVED ON: 28 JAN 2023 360 CARTONS HANDBAG PO# 4510243051,4509690112 ITEM: SIGNATURE NOLITA 19 STYLE: CS442 HTS CODE NO: 42022900

INVOICE NO: CO-US02-80282458

DATE: 25-JAN-2024

EXP NO: 02000103/004067/2024

DATE: 25-JAN-2024 SC NO: 4300011616 DATE: 1-JAN-2024 HS CODE: 42022900

> TOTAL: 9644.2 Lbs 360

*** IMPORTANT NOTICE ***

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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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There are no collect charges for this Bill of Lading

CONTAINER TCNU5551779 SEE MASTER B/L SSPHCGP8360416

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

*** IMPORTANT NOTICE ***

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<u>Payment Remittance</u> Bank name: Citi Bank

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