

# 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

06/14/2024

FIRM CODE :

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

**Shipper:** VENTURA LEATHERWARE MFY. (BD) LTD  
**Shipper Address:** PLOT#15-27, SECTOR#2, PLOT#23, 44,  
SECTOR# 3, UTTARA EPZ, NILPHAMARI- 5300, BANGLADESH.  
**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# 95-21198390  
**Vessel/Voyage:** MAERSK SYDNEY / 23 / E **Service:** UNK  
**ETA:** 06/19/2024 **Date of Loading at** 29/04/2024 00:00:00  
**Exchange Method:** ORIGINAL B/L **Original Port of Loading:**  
**Bill of Lading:** SSPHCGP1023830 **Customs Clearance:** SAVANNAH (GA)  
**Payer Code:** BDDHLGLOFO  
**Port of Loading :** CHATTOGRAM, BANGLADESH  
**Port of Destination:** SAVANNAH (GA) GARDEN CITY TERMINAL  
**Manifest Destination:** JACKSONVILLE, USA

| Container                     | Type   | Seal        | Weight                      | Package |
|-------------------------------|--|-------------|-----------------------------|---------|
| FSCU8165475                   | HC40   | ZZCTB582539 | 3831.88 Lbs                 | 125 CTN |
| <b>Inbond No:</b> V2602705130 |  |             | <b>I.T. Cut:</b> 06/13/2024 |         |
| <b>Commodity</b>              | 125 CARTONS  |             |                             |         |
|                               | =====  |             |                             |         |
|                               | FCR NO: FCR20242447853 RECEIVED ON: 21 APR 2024 125 CARTONS HANDBAG ( 90%PVC BACKED<br>W/FABRIC(82%PVC 18%POLYESTER) 10% BONDED COW LEATHER ) PO# 4510812295 STYLE: CS188 HTS<br>CODE NO: 4202.22.1500 INVOICE NO : VINV008981 DATE: 25.04.2024 EXP NO : 1561-000411-24 DATE:<br>16.04.2024 SC NO : VINV008981 DATE: 20.03.2024 "WE HEREBY CERTIFY THAT THIS SHIPMENT CONTAINS NO<br>SOLID WOODEN PACKING MATERIALS."<br><br>HS CODE: 4202221500 |             |                             |         |
| <b>TOTAL:</b>                 |  |             | 3831.88 Lbs                 | 125     |

**There are no collect charges for this Bill of Lading**

CONTAINER FSCU8165475 SEE MASTER B/L SSPHCGP8360714

\*\*\* 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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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.

### **Important Note:**

**For all door moves delivery instructions will need to be received by ZIM at [us.do@zim.com](mailto: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](mailto: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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**ABA Number: 021000089**

**Swift: CITIUS33**

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**New York, NY, 10028, U.S.A**

**Beneficiary: ZIM American Integrated Shipping Service Co., LLC**



## US Import Reefer Trade: Genset Surcharge Update (NYC)

Dear ZIM Customer,

As originally published in the ZIM Tariff, we have implemented a \$275 USD genset surcharge per container for the use of a genset on merchant haulage moves for refrigerated container loads destined to the US from all origins.

The surcharge will be invoiced separately to the account of the consignee unless prepaid by shipper, and payment will need to be settled prior to container release at destination.

Please pick up and return UNDERSLUNG CHASSIS at:

C&C Maintenance  
88 Marsh Street  
Port Newark, NJ 07114  
GATE / YARD 1

**\*\* Release number will be full bill of lading (ZIMUXXX000000)**

**Pick up: 7:00 am – 4:30pm – MUST BE ON LINE BY 4:00 PM**

**Return: 7:00 am – 6:00pm – MUST BE ON LINE BY 5:30 PM**

- Chassis with underslung will be provided pretripped and with a full tank of fuel.
- Please come in bobtail.
- Driver is responsible for making sure underslung genset is in working condition and running.

**CHASSIS MUST BE RETURNED WITH FULL TANK AND ON THE SAME DAY THE UNIT RETURNS TO THE TERMINAL**

Should a genset not be required for a shipment, please notify our Customer Service team at 1-866-744-7046, and the charge will not be applied. Should a genset not be used for a shipment, ZIM will not be liable for any damage caused to the cargo for lack of the genset.

We appreciate your business and thank you for choosing ZIM. Please feel free to contact your respective Sales representative or Customer Service for any questions. **ZIM Integrated Shipping Services Ltd.**

Please note, this advisory is forwarded as a courtesy. Details of US Tariff rates and surcharges, as published, may be accessed at [www.boterates.com](http://www.boterates.com) (User: ZfreA6 Password: Access16!). For our data protection policy, please visit <https://www.zim.com/help/data-protection-policy>.

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