NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES

I.T. Cut: 04/23/2024

5801 LAKE WRIGHT DRIVE NORFOLK, VA 23502 Customer Service

Phone: (866) 744-7046 Fax: (866) 696-3583

Email: us.service.imp@zim.com

04/23/2024

FIRM CODE:

"FIRMS CODE FOR SAVANNAH -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 SALINA / 19 / E Service: UNK

ETA: 04/28/2024

ORIGINAL B/L

Date of Loading at 09/03/2024 00:00:00

Original Port of Loading:

Exchange Method: ORIGINAL B/L
Bill of Lading: SSPHCGP836

SSPHCGP8360593 Customs Clearance: JACKSONVILLE (FL)

Payer Code: BDDHLGLOFO

Port of Loading: CHATTOGRAM, BANGLADESH

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination: JACKSONVILLE, UNITED STATES

 Container
 Type
 Seal
 Weight
 Package

 TEMU6684523
 HC40
 ZZCTB592656
 7694.49 Lbs
 630 CTN

Inbond No: V2602670888

FCR NO: FCR20242397136 RECEIVED ON: 05 MAR 2024

630 CARTONS HANDBAG PO# 4510881269 ITEM: PVC CITY TOTE

STYLE: 5696

630 CARTONS

Commodity

HTS CODE NO: 42022900 INVOICE NO: CO-US03-80283576

DATE: 28-FEB-2024

EXP NO: 02000103/009894/2024

DATE: 29-FEB-2024 SC NO: 4300011616 DATE: 1-JAN-2024

	TOTAL:	7694.49 Lbs	630
INTERNATIONAL SHIP SECURITY	USD	15.00	
NEW BUNKER FACTOR	USD	1,119.00	
NEW LOW SULPHUR SURCHARGE	USD	30.00	
OCEAN FREIGHT	USD	2,537.00	

*** 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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SECURITY MANIFEST CHARGE	USD	32.00
TOTAL COLLECT	USD	3,733.00
ADJUSTED COLLECT	USD	3,733.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

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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