

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

05/07/2024

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.
Consignee Address: ONE COACH WAY
JACKSONVILLE, FL 32218 USA TEL: 516 825-3622
Notify Name: DHL GLOBAL FORWARDING
Notify Address: ORDER MANAGEMENT SOLUTIONS
33 WASHINGTON STREET,12TH FLOOR NEWARK, NJ 07102 CONTACT: ANGELIQUE
HALL PHONE: 410-424-4324*
Vessel/Voyage: MAERSK SALALAH / 10 / E **Service:** UNK
ETA: 05/12/2024 **Date of Loading at** 23/03/2024 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**
Bill of Lading: SSPHCGP8360648 **Customs Clearance:** JACKSONVILLE (FL)
Payer Code: BDDHLGLOFO
Port of Loading : CHATTOGRAM, BANGLADESH
Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL
Manifest Destination: JACKSONVILLE, FL, UNITED STATES

Container	Type	Seal	Weight	Package
CAIU9551958	HC40	ZZCTB582519	5726.14 Lbs	469 CTN

Inbond No: V2602680085

I.T. Cut: 05/06/2024

Commodity 469 CARTONS
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FCR NO: FCR20242410682
RECEIVED ON: 20 MAR 2024
469 CARTONS
HANDBAG
PO# 4510881253
ITEM: PVC CITY TOTE
STYLE: 5696
HTS CODE NO: 42022900
INVOICE NO : CO-US03-80284251
DATE: 13-MAR-2024
EXP NO : 02000103/012281/2024
DATE: 14-MAR-2024
SC NO : 4300011616
DATE: 1-JAN-2024

TOTAL: 5726.14 Lbs 469

INTERNATIONAL SHIP SECURITY	USD	15.00
NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00

*** IMPORTANT NOTICE ***

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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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OCEAN FREIGHT	USD	2,537.00
SECURITY MANIFEST CHARGE	USD	32.00
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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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