## 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

Customs Clearance: JACKSONVILLE (FL)

05/14/2024

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 STOCKHOLM / 40 / E Service: UNK

**ETA:** 05/18/2024

Date of Loading at 01/04/2024 00:00:00

Exchange Method: ORIGINAL B/L Original Port of Loading:

Bill of Lading: SSPHCGP8360665

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

 GAOU6044500
 HC40
 ZZCTB582529
 7694.49 Lbs
 630 CTN

Inbond No: V2602685480 I.T. Cut: 05/14/2024

Commodity 630 CARTONS

FCR NO: FCR20242418954 RECEIVED ON: 28 MAR 2024

630 CARTONS HANDBAG PO# 4510881046 ITEM: PVC CITY TOTE STYLE: 5696

HTS CODE NO: 42022900 INVOICE NO : CO-US03-80284757

DATE: 19-MAR-2024

EXP NO: 02000103/013168 /2024

DATE: 19-MAR-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

\*\*\* IMPORTANT NOTICE \*\*\*

Page 1 of 2

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

# 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

OCEAN FREIGHT SECURITY MANIFEST CHARGE	USD USD	2,537.00 32.00
TOTAL COLLECT	USD	3,733.00
ADJUSTED COLLECT	USD	3,733.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

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. 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.

LAST FREE DAYS CAN NOW BE OBTAINED ON OUR WEBSITE.
PLEASE VISIT WWW.ZIM.COM AND SCROLL DOWN TO "COUNTRY UPDATES"

#### NOIE:

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 \*\*\*

Page 2 of 2

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