

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

05/20/2024

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# 95-2119839
Vessel/Voyage: SAN CLEMENTE / 2 / E **Service:** UNK
ETA: 05/26/2024 **Date of Loading at** 06/04/2024 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**
Bill of Lading: SSPHCGP8360681 **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

*** 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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Container	Type	Seal	Weight	Package
TRHU2510954	DV20	ZZCTB582532	3552.16 Lbs	117 CTN
Inbond No: V2602688781			I.T. Cut: 05/20/2024	
Commodity	117 CARTONS			
	=====			
	FCR NO: FCR20242422486			
	RECEIVED ON: 31 MAR 2024			
	117 CARTONS			
	HANDBAG (97%PVC BACKED			
	W/FABRIC(82%PVC			
	18%POLYESTER) 3% BONDED			
	COW LEATHER), HANDBAG			
	(61% PVC BACKED/W FABRIC			
	(82%PVC 18%POLYESTER)			
	31%BONDED COW LEATHER			
	8% SPLIT LEATHER),HANDBAG			
	(95%PVC BACKED W/FABRIC			
	(82%PVC 18%POLYESTER)			
	5% BONDED COW LEATHER)			
	PO# 4511084865,4510880945,			
	4510880964,4511084868			
	STYLE: CS182,CR122,CS183,CS442			
	HTS CODE NO: 4202.22.1500			
	INVOICE NO : VINV008901			
	DATE: 04.04.2024			
	EXP NO : 1561-000353-24			
	DATE: 28.03.2024			
	SC NO : VINV008901			
	DATE: 10.03.2024			
	"WE HEREBY CERTIFY THAT			
	THIS SHIPMENT CONTAINS NO			
	SOLID WOODEN PACKING			
	MATERIALS."			
TOTAL:			3552.16 Lbs	117

INTERNATIONAL SHIP SECURITY	USD	15.00
NEW BUNKER FACTOR	USD	973.00
NEW LOW SULPHUR SURCHARGE	USD	20.00
OCEAN FREIGHT	USD	2,091.00
SECURITY MANIFEST CHARGE	USD	64.00

TOTAL COLLECT	USD	3,163.00
ADJUSTED COLLECT	USD	3,163.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

MASTER CONTAINER TRHU2510954 INCLUDES BL SSPHCGP1023821

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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. 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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