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)

01/26/2024

FIRM CODE:

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

Shipper: PT. PEI HAI INTERNATIONAL WIRATAMA

Shipper Address: INDONESIA

KOMPLEK RUKO VILLA BUKIT MAS BLOK RE NO 22 JL. H. ABDUL WAHAB SIAMIN

SURABAYA, INDONESIA*

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**

Vessel/Voyage: MAERSK SKARSTIND / 23 / E Service: ITS

ETA: 02/01/2024

Date of Loading at 07/12/2023 00:00:00
SEAWAY BILL Original Port of Loading:

Exchange Method: SEAWAY BILL
Bill of Lading: SSPHSUB8087487

WAY BILL Original Port of Loading:

Payer Code: IDDHLGFORW

Port of Loading: SURABAYA, INDONESIA

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL **Manifest Destination:** JACKSONVILLE FL, UNITED STATES

 Container
 Type
 Seal
 Weight
 Package

 TLNU4201389
 HC40
 A4231232748
 11881.69 Lbs
 408 CTN

Inbond No: V2602618705 I.T. Cut: 01/26/2024

Commodity 408 CARTONS = 4069 PAIRS

OF FOOTWEAR SO# 202348154422 INV# B23-1039A-5

HS CODE# 6403.99.90, 6404.11.90, 6403.91.90

*TAX ID : 01.082.882.0-631.000

**PHONE: 410-424-4324 EIN# 95-211983900

TOTAL: 11881.69 Lbs 408

INTERNATIONAL SHIP SECURITY USD 15.00
NEW BUNKER FACTOR USD 1,003.00
NEW LOW SULPHUR SURCHARGE USD 35.00
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	3,622.00
ADJUSTED COLLECT	USD	3,622.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

EQUIPMENT SUBSTITUTION

'FREIGHT COLLECT"

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.

- "Paver 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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