

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

05/23/2024

FIRM CODE : L239

"FIRMS CODE FOR MIAMI (FL) - L239 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper: RITAR POWER (VIETNAM) COMPANY
Shipper Address: LIMITED
LOT A21, ROAD C4, THANH THANH CONG INDUSTRIAL PARK, AN HOA
WARD, TRANG BANG TOWN TAY NINH,#

Consignee Name: POWER AND ENERGY USA INC
Consignee Address: ID#42-162227200
11200 NW 107TH STREET, SUITE 6 MIAMI, FL 33178, UNITED STATES
CONTACT: SEBASTIAN BANOL##

Notify Name: CONTINENTAL BATTERY COMPANY
Notify Address: 8585 N STEMMONS FWY, FLOOR 6
ID# 75-094284700 DALLAS, TX 75247
CTC: SEBASTIAN BANOL###

Vessel/Voyage: MAERSK ATHABASCA / 75 / E **Service:** ZTS

ETA: 05/30/2024 **Date of Loading at** 15/04/2024 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**
Bill of Lading: ZIMUHCM80391408 **Customs Clearance:** MIAMI (FL)
Payer Code: VNHVANTA

Port of Loading : CAI MEP, VIETNAM
Port of Destination: MIAMI (FL) PORT OF MIAMI -TPM
Manifest Destination:

*** 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
TEMU0855608	DV20	A4220820645	44054.52 Lbs	810 CTN
Commodity	SEALED LEAD ACID BATTERY HS CODE: 850720 PO 81066&81068 #VIETNAM ##TEL: 3054714880 EMAIL: SBANOL@GOCBS.COM ###TEL: 305-471-4880 EMAIL: SBANOL@GOCBS.COM NOTIFY PARTY 2: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 NOTIFY PARTY 3: MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709 EMAIL: ARRIVALNOTICES.NYC@ MALLORYGROUP.COM NOTE: MALLORY ALEXANDER WILL BE PAYER OF COLLECT CHARGES			
ZIMU3152897	DV20	A4220820644	42936.79 Lbs	560 CTN
Commodity	SEALED LEAD ACID BATTERY HS CODE: 850720 PO 81066&81068 #VIETNAM ##TEL: 3054714880 EMAIL: SBANOL@GOCBS.COM ###TEL: 305-471-4880 EMAIL: SBANOL@GOCBS.COM NOTIFY PARTY 2: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 NOTIFY PARTY 3: MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709 EMAIL: ARRIVALNOTICES.NYC@ MALLORYGROUP.COM NOTE: MALLORY ALEXANDER WILL BE PAYER OF COLLECT CHARGES			
TOTAL:			86991.31 Lbs	1370

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OVER WEIGHT	USD	400.00
NEW BUNKER FACTOR	USD	1,946.00
NEW LOW SULPHUR SURCHARGE	USD	40.00
OCEAN FREIGHT	USD	2,350.00
SECURITY MANIFEST CHARGE	USD	32.00
WHARFAGE	USD	123.96
WHARFAGE ADMINISTRATION FEE	USD	10.00

TOTAL COLLECT	USD	4,901.96
ADJUSTED COLLECT	USD	4,901.96

CHARGES PAYABLE IN CURRENCY AS INDICATED

FREIGHT COLLECT

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.

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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