NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service Phone: (866) 744-7046 Email: us.service.imp@zim.com

09/18/2024

FIRM CODE: N195

"FIRMS CODE FOR NORFOLK -N195 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper:	SEAGULL(VIETNAM) INDUSTRIAL			
Shipper Address:	FURNITURE COMPANY LIMITED LOT 8, N7 ROAD, DAT DO INDUSTRIAL PARK, PHUOC LONG THO DAT DO DISTRICT,#			
Consignee Name:	MOEN INCORPORATED			
Consignee Address:	25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-9 FAX: 440-962-2736 EMAIL: ##	962-2062		
Notify Name:	LIVINGSTON INT'L			
Notify Address:	150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 FBIN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM			
Vessel/Voyage:	ZIM SCORPIO / 2 / W	Service:	ZXB	
ETA: Exchange Method:	09/26/2024 SEAWAY BILL	Date of Loading at Original Port of Loadi	ng:	10/08/2024 00:00:00
Bill of Lading: Payer Code:	ZIMUHCM80419448 VNHCMCNLOG	Customs Clearance: NORFOLK (VA)		
Port of Loading : Port of Destination: Manifest Destination:	CAI MEP, VIETNAM NORFOLK (VA) VIRGINIA INTERNATIONAL GATE	EWAY		

*** IMPORTANT NOTICE *** <u>Payment Remittance</u> 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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NOTICE OF ARRIVAL



Container

SEGU2209621

Commodity

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ARRIVAL ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service

Phone: (866) 744-7046 Email: us.service.imp@zim.com

Type Seal Weight Package DV20 A4231417886 21315.02 Lbs 1069 CTN HANDLE HUB SL ADLER RECEPTOR, CHR HANDLE, CSL CS HANDLE, COLD, CHR CS HANDLE, HOT, CHR SPOUT, TUBULAR, SS, FLANGELESS HNDL T/S 1H BRANTFORD POSI LVR ZINC CHR HNDL HUB EVA 2H LAV ZINC CHR HNDL HUB EVA WS LAV/TS LVR ZINC CHR HANDLE CHR HNDL HUB EVA 2H LAV ZINC CHR HS CODE: 848190 SERVICE CONTRACT NO.7110268897 2ND NOTIFY PARTY

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM

ANOTHER NOTIFY PARTY EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207

#BA RIA -VUNG TAU PROVINCE, VIETNAM ## FBWINNINBOUND@FBWINN.COM INTERNATIONALBILLING@MOEN.COM

	TOTAL:	21315.02 Lbs	1069
NEW BUNKER FACTOR	USD	951.00	
NEW LOW SULPHUR SURCHARGE	USD	21.00	
OCEAN FREIGHT	USD	1,187.00	
PEAK SEASON CHARGE	USD	800.00	
SECURITY MANIFEST CHARGE	USD	32.00	
TOTAL COLLECT	USD	2,991.00	
ADJUSTED COLLECT	USD	2,991.00	
CHARGES PAYABLE IN CURRENCY AS INDIC	CATED		

FREIGHT COLLECT

*** 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 Page 2 of 3

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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.

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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