# NOTICE OF ARRIVAL



#### Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd.

4425 Zim Way

Date of Loading at

Weight

**Original Port of Loading:** 

Customs Clearance: NEW YORK (NY)

Virginia Beach, Va 23462-3462, USA

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

10/29/2024

FIRM CODE: E425

07/10/2024 00:00:00

**Package** 

#### "FIRMS CODE FOR NEW YORK (NY) - E425 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper: CENTURY DISTRIBUTION SYSTEM INC

Shipper Address: ON

BEHALF OF THANH CONG TEXTILE GARMENT - INVESTMENT - TRADING

JOINT STOCK COMPANY #

Consignee Name: DESTINATION XL GROUP, INC.,

Consignee Address: 555 TURNPIKE STREET, CANTON, MA

02021

Notify Name: DESTINATION XL GROUP, INC.

Notify Address: 555 TURNPIKE STREET

CANTON, MA 02021 MSQUITTIERE@DXLG.COM

BGREEN@DXLG.COM

Vessel/Voyage: NORTHERN JAGUAR / 23 / E Service: Z7S

**ETA:** 11/05/2024

**Exchange Method:** SEAWAY BILL

Bill of Lading: ZIMUHCM80451079

Payer Code: VNHOICENTU

Port of Loading: CAI MEP VIETNAM

Type Seal

Port of Destination: NEW YORK (NY) APM TERMINALS

**Manifest Destination:** 

Container

GAOU64	38844 HC40 A4241118378	16118.8 Lbs	1362 CTN
Commod	Hity PIQUE POLO,LIFE IS GOOD S/S NO PKT TEE, BUTTON POLO PO: 2326035,2326036, 2326037,2326038, 2327650,2340652, 2340653,2340654, 2340655,2340656, 2342974,2342977, 2342978 HTS CODE: 6105.10.0010, 6110.20.2069 THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING # NO. 36 TAY THANH STREET, TAY THANH WARD, TAN PHU DISTRICT, HO CHI MINH CITY, VIETNAM		
	1ST ADDITIONAL NOTIFY PARTY APEX LOGISTICS INTERNATIONAL INC. 145-68 228TH STREET, UNIT #3-4, SPRINGFIELD GARDENS, NY 11413 EMAIL: CHBJFK@APEXGLOE	BE.COM	

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

Payment Remittance

Bank name: Citi Bank ABA Number: 021000089

**Swift: CITIUS33** 

Account Number: 31298858

Bank Address: 388 Greenwich Street

PHONE: 1-516-821-4105

New York, NY, 10028, U.S.A

Beneficiary: ZIM American Integrated Shipping Service Co., LLC

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Customer Service
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Email: us.service.imp@zim.com

Container	Type	Seal	Weight	Package
GBU5414009	HC40	A4241118490	14714.82 Lbs	1200 CTN
Commodity	S/S NO P BUTTON PO: 23260 2326037,2 2327650,2 2340655,2 2342974,2 2342978 HTS COD 6110.20.2 THIS SHII NOT CON SOLID WW # NO. 36 TAY THAN TAN PHU HO CHI M 1ST ADDI APEX LOI 145-68 22 GARDEN:	POLO 035,2326036, 2326038, 2340652, 2340654, 2340656, 2342977, DE: 6105.10.0010,	SPRINGFIELD	

	TOTAL:	30833.62 Lbs	2562
NEW BUNKER FACTOR	USD	2,114.00	
NEW LOW SULPHUR SURCHARGE	USD	46.00	
OCEAN FREIGHT	USD	3,544.00	
PEAK SEASON CHARGE	USD	3,000.00	
SECURITY MANIFEST CHARGE	USD	32.00	
TOTAL COLLECT	USD	8,736.00	
ADJUSTED COLLECT	USD	8,736.00	
OLIA DOEG DAVA DI E IN GUDDENOV A GINI	DICATED		

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.

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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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