

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

10/04/2024

FIRM CODE :

"FIRMS CODE FOR JACKSONVILLE (FL) -N296 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper: STELLA INTERNATIONAL TRADING
Shipper Address: (MACAO COMMERCIAL OFFSHORE) LIMITED
AVENIDA DE MARCIANO BAPTISTA NO.26- 54B, CENTRO COMERCIAL CHONG FOK B10
, MACAU, POPULAR REPUBLIC OF CHINA
Consignee Name: COACH SERVICES INC.,
Consignee Address: ONE COACH WAY JACKSONVILLE,
FL. 32218 USA TEL NO: 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: GSL ALEXANDRA / 33 / W **Service:** NPX
ETA: 10/09/2024 **Date of Loading at** 11/08/2024 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**
Bill of Lading: ZIMUMNL3004775 **Customs Clearance:** JACKSONVILLE (FL)
Payer Code: PHDHLGFORW
Port of Loading : MANILA NORTH PORT
Port of Destination: JACKSONVILLE (FL) Blount Island Marine Terminal
Manifest Destination: JACKSONVILLE (FL) CITY LIMIT

*** 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
CICU6788600	HC40	A4231221194	12000.28 Lbs	589 CTN
Commodity	HANDBAG; TOILETRY BAG; CARD CASE; ELECTRONIC CARRY CASE			
	PO#	HS CODE:		
	4511674151	4202.31.6000	4202.22.1500	1062.00 12.554
	4511674151	4202.22.1500	1.50	0.11
	4512746069	4202.91.9030	2.50	0.076
	4512746070	4202.92.4500	4.60	0.100
	4512746070	4202.92.4500	3.45	0.100
	4511674165	4202.22.1500	420.00	3.724
	4511674165	4202.22.1500	12.00	0.106
	4511671706	4202.31.6000	127.20	0.431
	4511671706	4202.31.6000	10.04	0.036
	4511671709	4202.92.9700	175.00	1.258
	4511671709	4202.92.9700	5.00	0.036
	4511672612	4202.21.9000	230.00	3.482
	4511672612	4202.21.9000	5.00	0.076
	4511389943	4202.22.1500	1260.00	7.470
	4511389943	4202.22.1500	15.00	0.09
	4511674148	4202.21.9000	225.00	2.66
	4511674148	4202.21.9000	9.00	0.11
	4511674163	4202.21.9000	170.00	2.57
	4511674163	4202.21.9000	5.00	0.08
	4511674148	4202.21.9000	1413.00	16.70
	4511674151	4202.22.1500	288.00	3.40
	HANDBAG; TOILETRY BAG; CARD CASE; ELECTRONIC CARRY CASE			
	ASN #: 10011296001975			

TOTAL: 12000.28 Lbs 589

NEW BUNKER FACTOR	USD	1,057.00
NEW LOW SULPHUR SURCHARGE	USD	23.00
OCEAN FREIGHT	USD	2,003.00
TOTAL COLLECT	USD	3,083.00
ADJUSTED COLLECT	USD	3,083.00

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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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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