

# 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

03/20/2024

FIRM CODE : N195

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

**Shipper:** CARGO SERVICES GROUP LIMITED  
**Shipper Address:** NANJING BRANCH ON BEHALF OF  
HANGZHOU PANASIA SANITARY WARE CO., LTD(0089190)  
NO. 1405 TIANHE ROAD, FENGCHUAN \*

**Consignee Name:** MOEN INC.  
**Consignee Address:** 25300 AL MOEN DRIVE,  
NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062  
FAX: 440-962-2736\*\*

**Notify Name:** LIVINGSTON INT'L  
**Notify Address:** 150 E. PIERCE ROAD STE 500  
ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM  
\*\*\*

**Vessel/Voyage:** CCNI ANDES / 24 / W                      **Service:** ZBA

**ETA:** 03/26/2024    **Date of Loading at** 11/02/2024 00:00:00  
**Exchange Method:** SEAWAY BILL                      **Original Port of Loading:**

**Bill of Lading:** ZIMUNGB10042074                      **Customs Clearance:** NORFOLK (VA)

**Payer Code:** CNMARINE

**Port of Loading :** NINGBO,CHINA  
**Port of Destination:** NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY  
**Manifest Destination:**

### \*\*\* 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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Container	Type	Seal	Weight	Package
ZCSU6578336	HC40	A4230678799	42725.3 Lbs	1930 CTN
<b>Commodity</b>	KNOB,LIFT ROD LAV/TUB SPOUT CHR MOUNTING ROD SHR ARM, STNDRD, 304L SS CHR SWR ARM 8" BENT CHR TRANSITIONAL ASSY, SPOUT & PLUG CHR MODERN ASSY, SPOUT & PLUG CHR TRANSITIONAL CS ASSY, SPOUT & PLUG VALVE BODY DRAIN BODY CHR DRAIN BODY TUB SPOUT, WALLMOUNT TUB FILLER ESCUTCHEON, CHR PLUG AND CAP DRAIN STOPPER SPOUT, SL SHOWER ARM 14" BG J-SPOUT, DSRs SPOUT, TUBULAR, SS, FLANGELESS PD J-SPOUT, DSRs SPOUT, BZG SPOUT, DSRs, TUBULAR, SS, FLANGELESS SPOUT, WS SL SPOUT, SRS ESCUT ASSY, POSI BL ESCUT ASSY, POSI, BZ ESCUT ASSY, POSI, BZ HANDLE, HOT, 2H CS LAV, SRS HANDLE, COLD, 2H CS LAV, SRS SPOUT, BRASS, BL ESCUTCHEON ASSEMBLY BL SQUARE SPOUT, SRS RISER ASSY, BL CS HANDLE, HOT, BL SPRING ASSY,BL SPOUT TUBE, PD, SRS SPRING ASSY, BL SPRING ASSY, BZ SPOUT, PD BL SPOUT, PD SRS 90 DEGREE UV VALVE ESC, BL SPOUT, WM TUB BL TUB SPOUT, WALLMOUNT TUB FILLER, BL SPOUT, WM TUB SL SPOUT, WM TUB BL SPOUT, WM TUB SL SPOUT, WM TUB BG LIFT ROD ASSY, SL SPOUT, 1H LAV, BG SPOUT TUBE, BZG SPOUT TUBE, BAR PD, BZG SPOUT TUBE, BAR PD, NL SPOUT 2H CS, BRASS, AVRI KNOB U/L P-N-L SL SCREW, 8-32 UNC 2.81 TRS HD BRS GLC, SL STOP TUBE SHWR 1H POSI 1" EXT SS BL STOP TUBE SHWR 1H POSI 1" EXT SS TX TW PUSH-N-LOCK TRIM KIT CHROME BODY SEAT BR P-N-L NL KNOB U/L P-N-L BG CUCC:USMOENI THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS			

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Container	Type Seal	Weight	Package
	*AVENUE, TONGLU, HANGZHOU 311500, ZHEJIANG, CHINA. TEL:+86-571-64250667 FAX:+86-571-64250923 **TMLCLOGISTICS@MLOCK.COM INTERNATIONALBILLING@MOEN.COM ***LIVINGSTONMOEN@LIVINGSTONINTL.CO M ATTN: MOEN IMPORT TEAM 2ND NOTIFY PARTY: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM 3RD NOTIFY PARTY: EDRA Y CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207		
<b>TOTAL:</b>		42725.3 Lbs	1930

NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,261.00
SECURITY MANIFEST CHARGE	USD	30.00
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TOTAL COLLECT	USD	2,440.00
ADJUSTED COLLECT	USD	2,440.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

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"  
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**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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