

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

06/07/2024

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: ZIM MOUNT KILIMANJARO / 3 / W **Service:** ZCP

ETA: 06/13/2024 **Date of Loading at** 26/04/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUNGB10042097 **Customs Clearance:** NORFOLK (VA)
Payer Code: CNMARINE

Port of Loading : NINGBO
Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY
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
CAIU8214696	HC40	A4230901315	43627.87 Lbs	1903 CTN
Commodity	PLUG & CAP DRAIN STOPPER PLUG AND CAP DRAIN STOPPER SPOUT SPOUT ASSY LIFT ROD ASSY, TURBO CHR ALL METAL WASTE ASSY W/LR ESCUTCHEON SHR ARM, STNDRD, 304L SS CHR SWR ARM 8" BENT CHR DRAIN BODY CHR BODY LIFT ROD ASSY, CHR SPOUT, WS SHOWER ESCUTCHEON ASSY, CHROME SEAT,LAV WASTE BL THROAT CVR LAV SRS STOP TUBE BL STOP TUBE BB STOP TUBE NL ESCUT ASSY, 1H T/S MNTR, BZ PLUG AND CAP DRAIN STOPPER SPOUT, SL SHOWER ARM 14" BG J-SPOUT, DSRs J SPOUT BG SPOUT, DSRs, TUBULAR, SS, FLANGELESS SPOUT, TUBULAR, SS, FLANGELESS, BG SPOUT, TUBULAR, SS, FLANGELESS 8" SHOWER ARM, BL SPOUT ASSY, WS BG SPOUT, SRS ESCUT ASSY, POSI BL ESCUT ASSY, POSI, BZ ESCUTCHEON ASSY POSI BG HANDLE, COLD, 2H CS LAV, SRS SPOUT, 1H LAV BZG CS HANDLE, HOT, BL BELFIELD W/DIVERTER ESC ASSY, BZ BODY RIZON UV TRANSFER ESC, BL SPOUT,BG SPRING, BL SPOUT, PD SRS SPOUT, WM TUB SL SPOUT, 1H LAV, SL WS SPOUT, BG WS SPOUT, BL TUB SPOUT, WALLMOUNT TUB FILLER, BG SPOUT,WS SHOWER ESCUTCHEON ASSY, BL SPOUT TUBE, BL CUCC:USMOENI THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS *AVENUE, TONGLU, HANGZHOU 311500, ZHEJIANG, CHINA. TEL:+86-571-64250667 FAX:+86-571-64250923 **TMLCLOGISTICS@MLOCK.COM INTERNATIONALBILLING@MOEN.COM ***LIVINGSTONMOEN@LIVINGSTONINTL.CO M			

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Container	Type	Seal	Weight	Package
	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: EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207			

TOTAL: 43627.87 Lbs 1903

NEW BUNKER FACTOR	USD	1,081.00
NEW LOW SULPHUR SURCHARGE	USD	22.00
OCEAN FREIGHT	USD	1,261.00
SECURITY MANIFEST CHARGE	USD	30.00
TOTAL COLLECT	USD	2,394.00
ADJUSTED COLLECT	USD	2,394.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

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"**

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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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