

## 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

Date of Loading at

**Original Port of Loading:** 

Customs Clearance: NORFOLK (VA)

Email: us.service.imp@zim.com

06/07/2024

FIRM CODE: N195

26/04/2024 00:00:00

### "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

SEAWAY BILL

ZIMUNGB10042099

Payer Code: CNMARINE

Port of Loading: NINGBO

Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

**Manifest Destination:** 

**Exchange Method:** 

Bill of Lading:

\*\*\* 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	Туре	Seal	Weight	Package
ZCSU7095815	HC40	A4230897808	39777.42 Lbs	1936 CTN
Commodity		ASSEMBLY CHR		
		LY, ESCUTCHEON, CHR O ASSY, CHR		
	SPOUT A			
	PLUG DR	AIN,UPPER LAV WASTE BG		
	•	IR GAP CORE BRS BL IR GAP CORE BRS SRS		
	•	O&KNOB ASSY LAV 1H/2H SRS		
	STOP TU	BE BG		
		32 UNC 2.20 TRS HD ACK MTG 1H T/S ESCUT POSI BL		
	SPOUT, E			
	SS SLIDE			
		D&KNOB ASSY		
	J-SPOUT,	RARM 14", BL DSRS		
	PD J-SPC	DUT, DSRS		
	SPOUT, DSRS, TUBULAR, SS, FLANGELESS SPOUT,BL SPOUT, TUBULAR, SS, FLANGELESS			
	TSD LIFT ROD ASSY BL			
	TSD LIFT ROD ASSY, SL			
	ESCUT A	SSY, BG 1H T/S, SRS		
		ASSY, SPOUT & PLUG BL		
		SSY, WS BG		
	SPOUT A	SSY, WS NL		
	SPOUT, S			
		HEON ASSEMBLY BL		
		HOT, 2H CS LAV, SRS COLD, 2H CS LAV, SRS		
	SPOUT, V			
	HANDLE	LEVER, WS BL		
		HUB, WS BL SSY T/S 1H POSI SS BL MRKD		
	LIFT ROD			
		HEON ASM, BL		
		JTH SHW ESC ASSY, BG SPOUT, SRS		
		CS HANDLE BG		
		HEON SRS		
	SPOUT, P	PD SRS CS ESC, BL		
	3H RT SP			
		H LAV BL		
		VS LAV BL UBE MODERN BAR, SRS		
	HANDLE,			
		ASSEMBLY		
		IH LAV, BG LY, ESCUTCHEON, BL		
	SPOUT, V			
	SHOWER	R ESCUTCHEON ASSY, SL		
	SPOUT TO	UBE, NL UBE, BAR PD, BL		
		UBE, BAR PD, BL UBE, BAR PD, BZG		
		UBE, BAR PD, NL		
		_ P-N-L BL		
	KNOB U/L			

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Container THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERING IN AVENUE, TONGLU,

**Package** 

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:

**EDRAY CPL** 

1300 S. MINT STREET, SUITE 200

CHARLOTTE, NC 28203 FBIN\_OPS@EDRAYCPL.COM

(773) 505-9207

	TOTAL:	39777.42 Lbs	1936
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 ADJUSTED COLLECT	USD USD	2,394.00 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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