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

12/14/2024

FIRM CODE: N195

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

Shipper: Shipper Address:	CARGO SERVICES GROUP LIMITED NANJING BRANCH ON BEHALF OF HANGZHOU PANASIA SANITARY WARE CO., LTI NO. 1405 TIANHE ROAD, FENGCHUAN *	D(0089190)		
Consignee Name:	MOEN INCORPORATED			
Consignee Address:	25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-9 FAX: 440-962-2736**	962-2062		
Notify Name:	LIVINGSTON INT'L			
Notify Address:	150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 FBIN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM***			
Vessel/Voyage:	ZIM MOUNT ELBRUS / 4 / W	Service:	ZCP	
ETA: Exchange Method:	12/23/2024 SEAWAY BILL	Date of Loading at Original Port of Loadi	ing:	08/11/2024 00:00:00
Bill of Lading: Payer Code:	ZIMUNGB10042309 CNMARINE	Customs Clearance: NORFOLK (VA)		
Port of Loading : Port of Destination: Manifest Destination:	NINGBO NORFOLK (VA) VIRGINIA INTERNATIONAL GATE	EWAY		

*** IMPORTANT NOTICE *** <u>Payment Remittance</u> 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

Page 1 of 3

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

Container	Туре	Seal		Weight	Package	
CSU7955096	HC40	A4240033059		44078.68 Lbs	1782 CTN	
Commodity	PIVOT RC	D EXTENSION LINKAGE				
	LIFT ROD	HH SHWR ASSY				
		/S PAD PRINT 1.2 GPM CF	IR			
	LIFT ROD	BL				
		-24 UNC 2.50 OVL HD SS -24 UNC 2.50 OVL HD SS				
		DRAIN BRS BG	DL			
		32 UNC 220 TRS HD 18-8				
		EAT ASSY PLSTC/BRS CI 7 ROMAN TUB SPOUT, SF				
		UBULAR, SS, FLANGELE				
		S, FLANGELESS,BL				
	ESCUT A) ASSY, SL SSY, BG				
	MODERN	ASSY, SPOUT & PLUG BI	L			
	SPOUT, E SPOUT, S					
	,	HEON ASSY POSI NL				
	SPOUT, 4 WEYMOL	ITH SHW ESC ASSY,				
	SPOUT T	JB FILLER				
		VALVE ESC, BG W/DIVERTER ESC, NL				
	VOSS UV	W/DIVERTER ESC, NL				
		SSEMBLY, BRAZBD EE UV VALVE ESC, BL				
		VM TUB BL				
		VM TUB CHR				
	DRAIN BO	OMAN TUB, BL				
		JBE, BAR PD				
	CUCC:US					
		PMENT CONTAINS NO SC , TONGLU,		G MATERIALS		
	HANGZH	OU 311500, ZHEJIANG, CH	HINA.			
		571-64250667 571-64250923				
		BWINNINBOUND@FBWI	NN.COM			
	INTERNA	TIONALBILLING@MOEN.C				
		OTIFY PARTY: HIPPERS ASSOCIATION				
		T 25TH STREET, 3RD FLO	OR			
		RK, NY 10001				
	EMAIL: N	OTICES@GEMINISHIPPEF	RS.COM			
	3RD NOT EDRAY C	IFY PARTY:				
	-	INT STREET, SUITE 200				
	CHARLO	TE, NC 28203				
	FBIN_OP3 (773) 505-	S@EDRAYCPL.COM				
	(773) 303-	3201				
			TOTAL:	44078.68 Lbs	1782	
NEW BUI		TOR .	USD	1,009.00		
-	-	-		,		
** IMPORTA						Page 2 of
Payment						
Bank nar						
ABA Nun		000089				
Swift: Cl		31298858				
ACCOUNT	NUMOEL	J1780000				
		88 Greenwich Street				

Beneficiary: ZIM American Integrated Shipping Service Co., LLC

NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

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NEW LOW SULPHUR SURCHARGE	USD	19.00
OCEAN FREIGHT	USD	1,597.00
SECURITY MANIFEST CHARGE	USD	30.00
TOTAL COLLECT	USD	2,655.00
ADJUSTED COLLECT	USD	2,655.00

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"

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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