

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

03/07/2024

FIRM CODE : L738

""FIRMS CODE FOR SAVANNAH (GA) -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""
"

Shipper: NINGBO LONGFU ELECTRICAL
Shipper Address: APPLIANCES AND TOOL CO.,LTD
MAZHU TOWN MACAOTOU YUYAO
ZHEJIANG*

Consignee Name: TO THE ORDER OF MERCHSOURCE LLC
Consignee Address: 7755 IRVINE CENTER DRIVE SUITE 100
IRVINE,CALIFORNIA 92618 TEL:949 609 5047
ATTN:RON VAN BAVEL

Notify Name: 1.MERCHSOURCE LLC
Notify Address: 7755 IRVINE CENTER DRIVE SUITE 100
IRVINE,CA 92618 CONTACT NAME:RONVAN BAVEL
TELEPHONE:949-609-5047***

Vessel/Voyage: ZIM MOUNT OLYMPUS / 1 / W **Service:** ZCP

ETA: 03/17/2024 **Date of Loading at** 12/02/2024 00:00:00
Exchange Method: ORIGINAL B/L **Original Port of Loading:**

Bill of Lading: ZIMUNGB20113390 **Customs Clearance:** SAVANNAH (GA)

Payer Code: CNMARINE

Port of Loading : NINGBO
Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL
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
JXLU6642923	HC40	A4230657173	11458.41 Lbs	825 CTN
Commodity	MASSAGER FOOT BATH SOOTHE PO RELEASE:(MSL1)RL-441900-1 CUSTOMER PO:2322849 CUSTOMER RELEASE:RL23228491 THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS *315400 CHINA ***EMAIL:RVB@INNOVAGE.NET 2.EXPEDITORS INTERNATIONAL OF WASHINGTON INC. 19701 HAMILTON AVENUE,SUITE 100 TORRANCE,CA 90502 CONTACT NAME:GIOVANNI NAVAS/JOSE VALLEJO TELEPHONE:310-343-6200 EMAIL:GIOVANNI.NAVAS@EXPEDITORS.CO M 3.GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK,NY 10001 USA CONTACT NAME:ARLENE BLOCKER TELEPHONE:212-947-3424 FAX:212-629-0361 EMAIL:ABLOCKER@GEMINISHIPPERS.COM			

TOTAL: 11458.41 Lbs 825

NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,211.00
SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	2,390.00
ADJUSTED COLLECT	USD	2,390.00

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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