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: N598

""FIRMS CODE FOR CHARLESTON -N598 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""

Shipper:	JARTEX SHANGHAI CO.,LTD			
Shipper Address:	ROOM 2205,NO.2,LANE 388, ZHONGJIANG ROAD,200062 SHANGHAI CHINA			
Consignee Name:	JGR COPA, LLC			
Consignee Address:	4350 OAKES ROAD SUITE 501 DAVIE, FL 33314 DIRECT: 754-232-1375 FAX: 954-966-1276			
Notify Name:	GEMINI SHIPPERS ASSOCIATION			
Notify Address:	137WEST 25TH STREET NEW YORK,NY 10001 DIRECT: 754-232-1375 FAX: 954-966-1276***			
Vessel/Voyage:	ZIM BANGKOK / 5 / W	Service:	ZCP	
ETA:	03/23/2024	Date of Loading at		02/12/2024 00:00:00
Exchange Method:	SEAWAY BILL	Original Port of Loading:		02,12,202,100.00.00
Bill of Lading:	ZIMUNGB20254556	Customs Clearance: CHARLESTON (SC)		
Payer Code:	CNMARINE			
Port of Loading :	NINGBO			
Port of Destination:	CHARLESTON (SC) WANDO TERMINAL			
Manifest Destination:				

Container	Туре	Seal		Weight	Package
TCNU2509800	HC40	A4230678748		36493.47 Lbs	1581 CTN
Commodity	PO#1247 THIS SHI WOOD P ***2.JGR	MBRELLA 10 24 01,124710 24 02 PMENT CONTAINS NO ACKING MATERIALS COPA, LLC KES ROAD SUITE 501			
			TOTAL:	36493.47 Lbs	1581
NEW BUNKER FACTOR		USD	1,119.00		
NEW LOW SULPHUR SURCHARGE		USD	30.00		
OCEAN FREIGHT		USD	1,211.00		
SECURIT	SECURITY MANIFEST CHARGE		USD	30.00	
TOTAL COLLECT		USD	2,390.00		

USD

2,390.00

ADJUSTED COLLECT CHARGES PAYABLE IN CURRENCY AS INDICATED

*** 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 Page 1 of 2

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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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