

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

03/22/2024

FIRM CODE : N278

"FIRMS CODE FOR JACKSONVILLE (FL) -N296 '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: SEROJA LIMA / 25 / W **Service:** ZCP
ETA: 03/31/2024 **Date of Loading at** 12/02/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUNGB20254604 **Customs Clearance:** JACKSONVILLE (FL)
Payer Code: CNMARINE
Port of Loading : NINGBO
Port of Destination: JACKSONVILLE (FL) Blount Island Marine Terminal
Manifest Destination:

Container	Type	Seal	Weight	Package
HESU9987863	HC40	A4230078028	16144.04 Lbs	1279 PCK
Commodity	BEACH ANCHOR PICKLE BALL BODYBOARD COOLER BAG BEACH TOYS BEACH TOWEL AD 4937-31" X 63" SAND FREE BEACH MAT PO#124653 24 01,124653 24 02, 124653 24 03,124653 24 04, 124653 24 05,124653 24 06, 124653 24 07,124653 24 08 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS ***2.JGR COPA, LLC 4350 OAKES ROAD SUITE 501 DAVIE, FL 33314			

TOTAL: 16144.04 Lbs 1279

NEW BUNKER FACTOR USD 1,119.00
NEW LOW SULPHUR SURCHARGE USD 30.00
OCEAN FREIGHT USD 1,311.00

*** 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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SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	2,490.00
ADJUSTED COLLECT	USD	2,490.00

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"

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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