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

Date of Loading at

Weight

Original Port of Loading:

Customs Clearance: HOUSTON (TX)

Email: us.service.imp@zim.com

03/20/2024

FIRM CODE: V136

14/02/2024 00:00:00

Package

"FIRMS CODE FOR HOUSTON -V136 '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

TEL:0574-27820566 *

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: 1.GEMINI SHIPPERS ASSOCIATION

Notify Address: 137WEST 25TH STREET

NEW YORK,NY 10001 DIRECT: 754-232-1375

FAX: 954-966-1276***

Vessel/Voyage: MSC BOSPHORUS / 17 / W Service: ZGC

ETA: 03/27/2024

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUNGB20254660

Type Seal

E: KHALL@JGRCOPA.COM

Payer Code: CNNBSESHIP

Port of Loading: NINGBO

Port of Destination: HOUSTON (TX) BAYPORT TERMINALS

Manifest Destination:

Container

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SEGU5433471	HC40 A4230655813	2976.94 Lbs	672 BAG
Commodity	BODY BOARD PO#124511 24 01 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS *FAX:0574-27820500 STELLA.SHENG@ELG-LOGISTIC.COM **E: KHALL@JGRCOPA.COM ****2.JGR COPA, LLC 4350 OAKES ROAD SUITE 501 DAVIE, FL 33314 DIRECT: 754-232-1375 FAX: 954-966-1276		

	TOTAL:	2976.94 Lbs	672	
NEW BUNKER FACTOR	USD	1,119.00		
NEW LOW SULPHUR SURCHARGE	USD	30.00		
OCEAN FREIGHT	USD	1,611.00		
SECURITY MANIFEST CHARGE	USD	30.00		
WHARFAGE	USD	65.35		

*** 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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Customer Service

Email: us.service.imp@zim.com

WHARFAGE ADMINISTRATION FEE	USD	5.00	
TOTAL COLLECT	USD	2,860.35	
ADJUSTED COLLECT	USD	2,860.35	

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.

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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Page 2 of 2