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

Original Port of Loading:

Customs Clearance: HOUSTON (TX)

Email: us.service.imp@zim.com

04/01/2024

FIRM CODE: V136

14/02/2024 00:00:00

"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: 03/29/2024

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUNGB20254660

Payer Code: CNNBSESHIP

Port of Loading: NINGBO

Port of Destination: HOUSTON (TX) BAYPORT TERMINALS

Manifest Destination:

 Container
 Type
 Seal
 Weight
 Package

 SEGU5433471
 HC40
 A4230655813
 2976.94 Lbs
 672 BAG

 Commodity
 BODY BOARD

PO#124511 24 01

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

E: KHALL@JGRCOPA.COM

	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

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Customer Service

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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.

PLEASE VISIT WWW.ZIM.COM AND SCROLL DOWN TO "COUNTRY UPDATES"

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

*** 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





US Import Reefer Trade: Genset Surcharge Update (NYC)

Dear ZIM Customer,

As originally published in the ZIM Tariff, we have implemented a \$275 USD genset surcharge per container for the use of a genset on merchant haulage moves for refrigerated container loads destined to the US from all origins.

The surcharge will be invoiced separately to the account of the consignee unless prepaid by shipper, and payment will need to be settled prior to container release at destination.

Please pick up and return UNDERSLUNG CHASSIS at:

C&C Maintenance 88 Marsh Street Port Newark, NJ 07114 GATE / YARD 1

** Release number will be full bill of lading (ZIMUXXX000000)

Pick up: 7:00 am - 4:30pm - MUST BE ON LINE BY 4:00 PM Return: 7:00 am - 6:00pm - MUST BE ON LINE BY 5:30 PM

- Chassis with underslung will be provided pretripped and with a full tank of fuel.
- Please come in bobtail.
- Driver is responsible for making sure underslung genset is in working condition and running.

CHASSIS MUST BE RETURNED WITH FULL TANK AND ON THE SAME DAY THE UNIT RETURNS TO THE TERMINAL

Should a genset not be required for a shipment, please notify our Customer Service team at 1-866-744-7046, and the charge will not be applied. Should a genset not be used for a shipment, ZIM will not be liable for any damage caused to the cargo for lack of the genset.

We appreciate your business and thank you for choosing ZIM. Please feel free to contact your respective Sales representative or Customer Service for any questions. **ZIM Integrated Shipping Services Ltd.**

Please note, this advisory is forwarded as a courtesy. Details of US Tariff rates and surcharges, as published, may be accessed at www.boterates.com (User: ZfreA6 Password: Access16!). For our data

protection policy, please visit https://www.zim.com/help/data-protection-policy.

ZIM Integrated Shipping Services Ltd

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