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: CHARLESTON (SC)

Email: us.service.imp@zim.com

03/22/2024

FIRM CODE: N598

14/02/2024 00:00:00

Package

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

Shipper: JARTEX SHANGHAI CO.,LTD ROOM 2205, NO.2, LANE 388, **Shipper Address:**

ZHONGJIANG ROAD,200062 SHANGHAI CHINA

TEL:0574-27820566 *

Consignee Name: JGR COPA, LLC

4350 OAKES ROAD SUITE 501 Consignee Address:

DAVIE, FL 33314 DIRECT: 754-232-1375

FAX: 954-966-1276**

Notify Name: 1.GEMINI SHIPPERS ASSOCIATION

137WEST 25TH STREET **Notify Address:**

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

FAX: 954-966-1276**

Vessel/Voyage: Service: ZCP ZIM MOUNT ELBRUS / 1 / W

ETA: 03/30/2024

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUNGB20254695

Payer Code: CNMARINE NINGBO Port of Loading:

Port of Destination: CHARLESTON (SC) WANDO TERMINAL

Manifest Destination:

Container

	71	<u> </u>	
DFSU6536000	HC40 A4230667931	2976.94 Lbs	672 BAG
Commodity	BODYBOARD BOHADATAA OA		

PO#124734 24 01

Type Seal

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	1,211.00		

*** 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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Email: us.service.imp@zim.com

SECURITY MANIFEST CHARGE	USD	30.00	
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"

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/qlobal-network/americas/usa/news-updates/zim-import-last-free-days

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