

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 : 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
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: ZIM MOUNT ELBRUS / 1 / W

Service: ZCP

ETA: 03/30/2024

Date of Loading at 14/02/2024 00:00:00

Exchange Method: SEAWAY BILL

Original Port of Loading:

Bill of Lading: ZIMUNGB20254696

Customs Clearance: CHARLESTON (SC)

Payer Code: CNMARINE

Port of Loading : NINGBO

Port of Destination: CHARLESTON (SC) WANDO TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
ZCSU6579029	HC40	A4221349785	12749.47 Lbs	294 CTN

Commodity ALUMINUM CHAIR
FLAT BACKPACK CHAIR
STEEL PROMO SAND CHAIR
PO#124476 24 01,124476 24 02
THIS SHIPMENT CONTAINS NO SOLID
WOOD PACKING MATERIALS
*FAX:0574-27820500
STELLA.SHENG@ELG-LOGISTIC.COM
**E: KHALL@JGR COPA.COM
***2.JGR COPA, LLC
4350 OAKES ROAD SUITE 501
DAVIE, FL 33314
DIRECT: 754-232-1375
FAX: 954-966-1276
E: KHALL@JGR COPA.COM

TOTAL: 12749.47 Lbs 294

NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,211.00

*** IMPORTANT NOTICE ***

Page 1 of 2

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	2,390.00
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"

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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