

# 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

04/10/2024

FIRM CODE :

### "FIRMS CODE FOR SAVANNAH -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

**Shipper:** DHL LOGISTICS (CAMBODIA) LTD O/B  
**Shipper Address:** PONTUS FOOTWEAR LTD  
NATIONAL ROAD NO.3, KHLA KRAHOEM VILLAGE, TAPHEM COMMUNE, TRAMKAK  
DISTRICT, TAKEO PROVINCE,\*  
**Consignee Name:** COACH SERVICES, INC.  
**Consignee Address:** ONE COACH WAY  
JACKSONVILLE,FL 32218 USA TEL: 516 825-3622  
**Notify Name:** DHL GLOBAL FORWARDING  
**Notify Address:** ORDER MANAGEMENT SOLUTIONS  
33 WASHINGTON STREET, 12TH FLOOR CONTA ANGELIQUE HALL  
NEWARK,NJ,07102 US  
**Vessel/Voyage:** MAERSK TAIKUNG / 27 / E      **Service:** UNK  
**ETA:** 04/13/2024      **Date of Loading at** 25/02/2024 00:00:00  
**Exchange Method:** ORIGINAL B/L      **Original Port of Loading:**  
**Bill of Lading:** ZIMUPKH8302019      **Customs Clearance:** JACKSONVILLE (FL)  
**Payer Code:** KHDHLLLOGIS  
**Port of Loading :** PHNOM PENH  
**Port of Destination:** SAVANNAH (GA) GARDEN CITY TERMINAL  
**Manifest Destination:** JACKSONVILLE (FL)

### \*\*\* 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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<b>Container</b>	<b>Type</b>	<b>Seal</b>	<b>Weight</b>	<b>Package</b>
GCXU5007295	HC40	A4240777297	14788.88 Lbs	586 CTN
			<b>Inbond No:</b> V2502662332	<b>I.T. Cut:</b> 04/09/2024
<b>Commodity</b>	30576 PRS OF MEN'S AND WOMEN'S SHOES PO NO.: 4510901986, 4510902293, 4510902297,  4510902301, 4510902305, 4510902310,  4510902314, 4510902316, 4510902328, 4510902573, 4510902598, 4510925385, 4510925395, 4510925400, 4510925405, 4510925406, 4510925414, 4510925422, 4510925461, 4510925465, 4510925475, 4510925484,  STYLE NO.:C8874,CC736,CG999,CI217 CM693,CR937,CR943 CR953,CR956,CR965 CU009,CU014,CU165 CU191,CU269,CV222 G4949,G4967,G5037,G5061,CN577 HS CODE:640291,640299,640391,640399 640411 QTY(PRS): 30576 INVOICE NO: AICO24041TS,AICO24042TS,AICO24043TS, AICO24044TS,AICO24045TS			
PAYER CODE " COACH -USCOSVC "				
*KINGDOM OF CAMBODIA				

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<b>Container</b>	<b>Type</b>	<b>Seal</b>	<b>Weight</b>	<b>Package</b>
KSSU1006056	HC40	A4240777458	16045.67 Lbs	580 CTN
			<b>Inbond No:</b> V2502662332	<b>I.T. Cut:</b> 04/09/2024
<b>Commodity</b>	30576 PRS OF MEN'S AND WOMEN'S SHOES PO NO.: 4510901986, 4510902293, 4510902297,  4510902301, 4510902305, 4510902310,  4510902314, 4510902316, 4510902328, 4510902573, 4510902598, 4510925385, 4510925395, 4510925400, 4510925405, 4510925406, 4510925414, 4510925422, 4510925461, 4510925465, 4510925475, 4510925484,  STYLE NO.:C8874,CC736,CG999,CI217 CM693,CR937,CR943 CR953,CR956,CR965 CU009,CU014,CU165 CU191,CU269,CV222 G4949,G4967,G5037,G5061,CN577 HS CODE:640291,640299,640391,640399 640411 QTY(PRS): 30576 INVOICE NO: AICO24041TS,AICO24042TS,AICO24043TS, AICO24044TS,AICO24045TS			
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<b>Container</b>	<b>Type</b>	<b>Seal</b>	<b>Weight</b>	<b>Package</b>
ZCSU6776136	HC40	A4240777456	14945.01 Lbs	612 CTN
			<b>Inbond No:</b> V2502662332	<b>I.T. Cut:</b> 04/09/2024
<b>Commodity</b>	30576 PRS OF MEN'S AND WOMEN'S SHOES PO NO.: 4510901986, 4510902293, 4510902297,  4510902301, 4510902305, 4510902310,  4510902314, 4510902316, 4510902328, 4510902573, 4510902598, 4510925385, 4510925395, 4510925400, 4510925405, 4510925406, 4510925414, 4510925422, 4510925461, 4510925465, 4510925475, 4510925484,  STYLE NO.:C8874,CC736,CG999,CI217 CM693,CR937,CR943 CR953,CR956,CR965 CU009,CU014,CU165 CU191,CU269,CV222 G4949,G4967,G5037,G5061,CN577 HS CODE:640291,640299,640391,640399 640411 QTY(PRS): 30576 INVOICE NO: AICO24041TS,AICO24042TS,AICO24043TS, AICO24044TS,AICO24045TS			
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<b>Container</b>	<b>Type</b>	<b>Seal</b>	<b>Weight</b>	<b>Package</b>
ZCSU7293472	HC40	A4240777460	15388.64 Lbs	613 CTN
			<b>Inbond No:</b> V2502662332	<b>I.T. Cut:</b> 04/09/2024
<b>Commodity</b>	30576 PRS OF MEN'S AND WOMEN'S SHOES PO NO.: 4510901986, 4510902293, 4510902297,  4510902301, 4510902305, 4510902310,  4510902314, 4510902316, 4510902328, 4510902573, 4510902598, 4510925385, 4510925395, 4510925400, 4510925405, 4510925406, 4510925414, 4510925422, 4510925461, 4510925465, 4510925475, 4510925484,  STYLE NO.:C8874,CC736,CG999,CI217 CM693,CR937,CR943 CR953,CR956,CR965 CU009,CU014,CU165 CU191,CU269,CV222 G4949,G4967,G5037,G5061,CN577 HS CODE:640291,640299,640391,640399 640411 QTY(PRS): 30576 INVOICE NO: AICO24041TS,AICO24042TS,AICO24043TS, AICO24044TS,AICO24045TS   PAYER CODE " COACH -USCOSVC "  *KINGDOM OF CAMBODIA			

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Container	Type	Seal	Weight	Package
ZCSU8725863	HC40	A4240777290	16965.21 Lbs	684 CTN
<b>Inbond No:</b> V2502662332			<b>I.T. Cut:</b> 04/09/2024	
<b>Commodity</b>	30576 PRS OF MEN'S AND WOMEN'S SHOES PO NO.: 4510901986, 4510902293, 4510902297,  4510902301, 4510902305, 4510902310,  4510902314, 4510902316, 4510902328, 4510902573, 4510902598, 4510925385, 4510925395, 4510925400, 4510925405, 4510925406, 4510925414, 4510925422, 4510925461, 4510925465, 4510925475, 4510925484,  STYLE NO.:C8874,CC736,CG999,CI217 CM693,CR937,CR943 CR953,CR956,CR965 CU009,CU014,CU165 CU191,CU269,CV222 G4949,G4967,G5037,G5061,CN577 HS CODE:640291,640299,640391,640399 640411 QTY(PRS): 30576 INVOICE NO: AICO24041TS,AICO24042TS,AICO24043TS, AICO24044TS,AICO24045TS  PAYER CODE " COACH -USCOSVC "  *KINGDOM OF CAMBODIA			
<b>TOTAL:</b>			78133.41 Lbs	3075

INTERNATIONAL SHIP SECURITY	USD	75.00
NEW BUNKER FACTOR	USD	5,595.00
NEW LOW SULPHUR SURCHARGE	USD	150.00
OCEAN FREIGHT	USD	12,685.00
SECURITY MANIFEST CHARGE	USD	32.00

TOTAL COLLECT	USD	18,537.00
ADJUSTED COLLECT	USD	18,537.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

### Important Note:

For all door moves delivery instructions will need to be received by ZIM at us.do@zim.com. If you have not done so, please send them to us immediately so there is no delay in the delivery of your cargo. ZIM will not be responsible for any charges incurred due to lack of delivery instructions or late receipt.

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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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