# NOTICE OF ARRIVAL



### Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd.

4425 Zim Way

Date of Loading at

**Original Port of Loading:** 

Customs Clearance: SAVANNAH (GA)

Virginia Beach, Va 23462-3462, USA

Customer Service
Phone: (866) 744-7046
Email: us.service.imp@zim.com

11/07/2024

FIRM CODE:

25/09/2024 00:00:00

"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, KINGDOM OF CAMBODIA\*

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 CONTACT: ANGELIQUE HALL

NEWARK, NJ, 07102 US

Vessel/Voyage: NORTHERN JAGUAR / 23 / E Service: QVE

**ETA:** 11/16/2024

**Exchange Method:** SEAWAY BILL Bill of Lading: ZIMUPKH8302752

Payer Code: KHDHLLOGIS

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

Page 1 of 3

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Container	Type Seal	Weight	Package
TIIU4248828	HC40 A4240783847	17471.76 Lbs	746 CTN
	Inbond No: V2502818801		I.T. Cut: 11/07/2024
Commodity	7366 PRS OF MEN'S AND WOMEN'S SHOES		
	PO NO.: 4512182931, 4512182934, 4512182942, 4512182945, 4512182948, 4512182949, 4512182953, 4512182954, 4512182956, 4512182957  STYLE NO.: CW970, CW971, CY308,CZ360,CZ361  HS CODE: 640291, 640299, 640399		
	QTY(PRS): 7366		
	INVOICE NO: AICO24243TS		
	PAYER CODE : USCOSVC		
	*TEL: 032 633 3799 FAX: 032 215 388		

	TOTAL:	17471.76 Lbs	746
CARGO ADMINISTRATION	USD	50.00	
NEW BUNKER FACTOR	USD	1,057.00	
NEW LOW SULPHUR SURCHARGE	USD	23.00	
OCEAN FREIGHT	USD	2,501.00	
TOTAL COLLECT	USD	3,631.00	
ADJUSTED COLLECT	USD	3,631.00	
OLIA DOEO DAVA DI E IN OLIDDENOVA O INI	DIOATED		

CHARGES PAYABLE IN CURRENCY AS INDICATED

#### **EQUIPMENT SUBSTITUTION**

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;

2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND

3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

#### \*\*\* IMPORTANT NOTICE \*\*\*

Page 2 of 3

Payment Remittance
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Beneficiary: ZIM American Integrated Shipping Service Co., LLC

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#### **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.

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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