

# 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

03/13/2024

FIRM CODE :

**"FIRMS CODE FOR NORFOLK -N195 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"**

**Shipper:** HK J&J GROUP LIMITED  
**Shipper Address:** FLAT/RM 1405A 14/F,THE BELGIAN BANK  
BUILDING, NOS.721-725 NATHAN  
ROAD,MONGKOK,KOWLOON.HK

**Consignee Name:** AMERICAN DAR INC  
**Consignee Address:** 7400 S LOOMIS BLVD,  
CHICAGO, IL 60636 . 773-487-8300

**Notify Name:** GEMINI SHIPPERS ASSOCIATION  
**Notify Address:** 137 WEST 25TH STREET, NEW YORK, NY  
10001 212-947-3424

**Vessel/Voyage:** ZIM SAMMY OFER / 5 / W

**Service:** ZCP

**ETA:** 03/14/2024

**Date of Loading at** 01/28/2024 00:00:00  
**Original Port of Loading:**

**Exchange Method:** SEAWAY BILL

**Bill of Lading:** ZIMUQIN4953947

**Customs Clearance:** NORFOLK (VA)

**Payer Code:** CNQZIM

**Port of Loading :** QINGDAO

**Port of Destination:** NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

**Manifest Destination:** LOUISVILLE,KY

Container	Type	Seal	Weight	Package
GCXU5064968	HC40	A4230157467	13655.29 Lbs	90 CTN
<b>Commodity</b>	SOFA PO#11512 IOR:AMERICAN DAR INC 7400 S LOOMIS BLVD, CHICAGO, IL 60636. 773-487-8300 EIN: 46-5412080 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS NOTIFY PARTY: CUSTOM'S BROKER: KERRY APEX 1975 LINDEN BLVD 3 FL,ELMONT, NY 11003. 516-421-1929 OTHER NOTIFY PARTY: AMERICAN DAR INC 7400 S LOOMIS BLVD, CHICAGO, IL 60636. 773-487-8300			

**TOTAL:** 13655.29 Lbs 90

LAND TRANSPORT - DESTINATION	USD	1,450.00
NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,261.00

\*\*\* 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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SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	3,890.00
ADJUSTED COLLECT	USD	3,890.00

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"  
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**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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