

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

03/14/2024

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

Exchange Method: ORIGINAL B/L

Original Port of Loading:

Bill of Lading: ZIMUQIN4953948

Customs Clearance: LOUISVILLE (KY)

Payer Code: CNQZIM

Port of Loading : QINGDAO

Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

Manifest Destination: LOUISVILLE,KY

Container	Type	Seal	Weight	Package
ZCSU7790864	HC40	A4230709140	13668.52 Lbs	72 CTN

Inbond No: V2502648166

I.T. Cut: 03/14/2024

Commodity SOFA
PO#11591
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: 13668.52 Lbs 72

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 ***

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
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"

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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