

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

03/01/2024

FIRM CODE :

""FIRMS CODE FOR SAVANNAH (GA) -L738 '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: 03/08/2024
Exchange Method: ORIGINAL B/L
Bill of Lading: ZIMUQIN4953961
Payer Code: CNQZIM
Port of Loading : QINGDAO
Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL
Manifest Destination: ATLANTA,GA

Date of Loading at 28/01/2024 00:00:00

Original Port of Loading:

Customs Clearance: SAVANNAH (GA)

Container	Type	Seal	Weight	Package
ZCSU7906569	HC40	A4230155200	12830.77 Lbs	57 CTN
Commodity	SOFA PO#11305 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:			12830.77 Lbs	57

LAND TRANSPORT - DESTINATION	USD	800.00
NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,211.00

*** 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
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TOTAL COLLECT	USD	3,190.00
ADJUSTED COLLECT	USD	3,190.00

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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