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

Customs Clearance: NORFOLK (VA)

03/13/2024

FIRM CODE:

01/28/2024 00:00:00

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

Shipper: HK J&J GROUP LIMITED

FLAT/RM 1405A 14/F,THE BELGIAN BANK **Shipper Address:**

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

137 WEST 25TH STREET NEW YORK, NY **Notify Address:**

10001 212-947-3424

ZCP Service: Vessel/Voyage: ZIM SAMMY OFER / 5 / W

ETA: 03/14/2024

Date of Loading at **Exchange Method: SEAWAY BILL Original Port of Loading:**

Bill of Lading: ZIMUQIN4953994

Payer Code: CNQZIM

QINGDAO Port of Loading:

Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

Manifest Destination: LOUISVILLE, KY

Container Type Seal Weight **Package** TEMU6747350 HC40 A4230154806 57 CTN 9948.26 Lbs

SOFA Commodity PO#11610

IOR:

AMERICAN DAR INC

EIN: 46-5412080

7400 S LOOMIS BLVD, CHICAGO, IL 60636

773-487-8300

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: 9948.26 Lbs 57 USD 1,450.00 LAND TRANSPORT - DESTINATION USD **NEW BUNKER FACTOR** 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"

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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