## 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

Date of Loading at

**Original Port of Loading:** 

Customs Clearance: SAVANNAH (GA)

Email: us.service.imp@zim.com

03/01/2024

FIRM CODE:

28/01/2024 00:00:00

""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

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ETA: 03/08/2024

Exchange Method: ORIGINAL B/L

Bill of Lading: ZIMUQIN4953997

Payer Code: CNQZIM

Port of Loading: QINGDAO

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination: ATLANTA, GA

 Container
 Type
 Seal
 Weight
 Package

 GAOU6092807
 HC40
 A4230151262
 13214.37 Lbs
 102 CTN

Commodity SOFA

PO#11691 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:

CUSTOMER'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:** 13214.37 Lbs 102

LAND TRANSPORT - DESTINATIONUSD800.00NEW BUNKER FACTORUSD1,119.00NEW LOW SULPHUR SURCHARGEUSD30.00OCEAN FREIGHTUSD1,211.00

\*\*\* 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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Email: us.service.imp@zim.com

SECURITY MANIFEST CHARGE	USD	30.00
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.7IM.COM AND SCROLL DOWN TO "COUNTRY LIPDATES"

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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