

# 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

06/07/2024

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 / 6 / W **Service:** ZCP  
**ETA:** 06/16/2024 **Date of Loading at Original Port of Loading:** 29/04/2024 00:00:00  
**Exchange Method:** SEAWAY BILL **Customs Clearance:** SAVANNAH (GA)  
**Bill of Lading:** ZIMUQIN4964087  
**Payer Code:** CNQZIM  
**Port of Loading :** QINGDAO  
**Port of Destination:** SAVANNAH (GA) GARDEN CITY TERMINAL  
**Manifest Destination:** ATLANTA,GA

| Container        | Type  | Seal        | Weight       | Package |
|------------------|---|-------------|--------------|---------|
| JXLU6150395      | HC40  | A4240115141 | 14219.67 Lbs | 86 CTN  |
| <b>Commodity</b> | SOFA<br>PO#13480<br>THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS<br>IOR:<br>AMERICAN DAR INC<br>EIN: 46-5412080<br>7400 S LOOMIS BLVD, CHICAGO, IL 60636<br>773-487-8300<br>OTHER NOTIFY PARTY:<br>CUSTOMER'S BROKER: KERRY APEX<br>1975 LINDEN BLVD 3 FL, ELMONT,NY 11003<br>516-421-1929<br>ALSO NOTIFY:<br>AMERICAN DAR INC<br>7400 S LOOMIS BLVD, CHICAGO, IL 60636<br>773-487-8300 |             |              |         |

**TOTAL:** 14219.67 Lbs 86

|                              |     |          |
|------------------------------|-----|----------|
| LAND TRANSPORT - DESTINATION | USD | 800.00   |
| NEW BUNKER FACTOR            | USD | 1,081.00 |
| NEW LOW SULPHUR SURCHARGE    | USD | 22.00    |
| 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    |
| TOTAL COLLECT            | USD | 3,144.00 |
| ADJUSTED COLLECT         | USD | 3,144.00 |

CHARGES PAYABLE IN CURRENCY AS INDICATED

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;
2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND
3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

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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