## 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

05/03/2024

FIRM CODE: N195

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

			-		
Shipper:	SEAGULL (HONG KONG) KITCHEN AND				
Shipper Address:	BATH CO.,LIMITED ROOM 3105,31/F.,TOWER ONE, LIPPO CENTRE,89 QUEENSWAY ADMIRALTY, HONG KONG.				
Consignee Name:	MOEN INC.				
Consignee Address:	25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062 FAX: 440-962-2736*				
Notify Name:	LIVINGSTON INT'L				
Notify Address:	150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM LIVINGSTONMOEN@LIVINGSTONINTL.COM**				
Vessel/Voyage:	CORNELIA MAERSK / 23 / W	Service:	ZBA		
ETA:	05/08/2024	Date of Loading at Original Port of Loading:		27/03/2024 00:00:00	
Exchange Method:	SEAWAY BILL				
Bill of Lading:	ZIMUSHH31196667	Customs Clearance: NORFOLK (VA)			
Payer Code:	CNSHHCARSE				
Port of Loading :	YANTIAN, CHINA				
Port of Destination:	NORFOLK (VA) VIRGINIA INTERNATIONAL GATE	EWAY			
Manifest Destination					

Container	Type Seal	Weight	Package
CAAU5227090	HC40 A4230750340	45049.39 Lbs	2005 CTN
Commodity	FAUCET COMPONENTS		
ZCSU8931118	HC40 A4230754234	39399.82 Lbs	1833 CTN

Commodity	FAUCET COMPONENTS

	TOTAL:	84449.21 Lbs	3838
NEW BUNKER FACTOR	USD	2,238.00	
NEW LOW SULPHUR SURCHARGE	USD	60.00	
OCEAN FREIGHT	USD	2,522.00	
SECURITY MANIFEST CHARGE	USD	30.00	
TOTAL COLLECT	USD	4,850.00	
ADJUSTED COLLECT	USD	4,850.00	

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT"

### \*\*\* 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 Page 1 of 2

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# 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"
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#### 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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