

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

04/26/2024

FIRM CODE : N195

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

Shipper: SUNSPRING METAL CORP.
Shipper Address: NO. 11, KEYA RD., DAYA DIST.,
TAICHUNG CITY 428
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: SAN FELIX / 2 / W **Service:** ZBA
ETA: 04/30/2024 **Date of Loading at** 20/03/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUSHH31196943 **Customs Clearance:** NORFOLK (VA)
Payer Code: CNSHHCARSE
Port of Loading : YANTIAN, CHINA
Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY
Manifest Destination:

Container	Type	Seal	Weight	Package
ZCSU2786136	DV40	A4230438193	16508.04 Lbs	936 CTN
Commodity	FAUCET PARTS *EMAIL: TMLCLOGISTICS@MLOCK.COM INTERNATIONALBILLING@MOEN.COM **ATTN: MOEN IMPORT TEAM			

TOTAL: 16508.04 Lbs 936

NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,261.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT USD 2,440.00
ADJUSTED COLLECT USD 2,440.00

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

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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"

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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