

# NOTICE OF ARRIVAL



## Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES  
As Agents for Zim Integrated Shipping Services Ltd.  
4425 Zim Way  
Virginia Beach, Va 23462-3462, USA  
Customer Service  
Phone: (866) 744-7046  
Email: us.service.imp@zim.com

10/15/2024

FIRM CODE : L738

""FIRMS CODE FOR SAVANNAH (GA) -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""  
"

**Shipper:** ZHONGSHAN FOODSTUFFS IMP.ANDEXP.  
**Shipper Address:** CO.LTD. OF GUANGDONG  
ADD:NO.17,ZHONGSHAN 2 ROAD, ZHONGSHAN CITY,GUANGDONG  
PROVINCE,CHINA.\*\*

**Consignee Name:** To the order of MERCHSOURCE LLC  
**Consignee Address:** 7755 Irvine Center Drive SUITE 100  
Irvine, California 92618 TEL: 949 609 5047  
ATTN: RON VAN BAVEL\*\*\*

**Notify Name:** Merchsource LLC  
**Notify Address:** 7755 Irvine Center Drive, Suite 100  
Irvine, California 92618 Tel: 949-609-5047  
Attn: Ron Van Bavel\*\*\*\*

**Vessel/Voyage:** NORTHERN JAVELIN / 8 / W **Service:** ZSA

**ETA:** 10/24/2024 **Date of Loading at** 13/09/2024 00:00:00

**Exchange Method:** ORIGINAL B/L **Original Port of Loading:**

**Bill of Lading:** ZIMUSHH31429338 **Customs Clearance:** SAVANNAH (GA)

**Payer Code:** CNSZSCHENR

**Port of Loading :** YANTIAN, CHINA

**Port of Destination:** SAVANNAH (GA) GARDEN CITY TERMINAL

**Manifest Destination:**

Container	Type	Seal	Weight	Package
JXLU6341030	HC40	A4230992223	11786.67 Lbs	652 CTN

**Commodity** Towel Warmer  
TSS PO Release No.:  
(MSL1) RL-444453-3  
Customer PO No.:2323692  
Customer Release No.:  
RL23236923  
1\*40HQ  
THIS SHIPMENT DOES NOT CONTAIN  
SOLID WOOD PACKING MATERIAL.

\*\*\* 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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Container	Type	Seal	Weight	Package
SEGU5282122	HC40	A4231035875	11786.67 Lbs	652 CTN
<b>Commodity</b>	Towel Warmer TSS PO Release No.: (MSL1) RL-444453-4 Customer PO No.:2323692 Customer Release No.: RL23236924 1*40HQ THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL. **Contact Person :Risin Liu Tel no.:0760-23820470 Email:risin.liu@longdest.com ***EMAIL: RVB@INNOVAGE.NET ****Email: rvb@innovage.net 2nd Notify Party: Expeditors International of Washington, Inc. 19701 Hamilton Avenue suite 100 Torrance, CA 90502 Tel: 310-343-6200 Attn: Giovanni Navas/ Jose Vallejo EMAIL: giovanni.navas@expeditors.com 3rd Notify Party: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK, NY 10001 USA TEL: 212 947 3424 FAX: 212-629-0361 EMAIL: ablocker@geminishippers.com			

**TOTAL:** 23573.34 Lbs 1304

NEW BUNKER FACTOR	USD	2,114.00
NEW LOW SULPHUR SURCHARGE	USD	46.00
OCEAN FREIGHT	USD	2,894.00
PEAK SEASON CHARGE	USD	3,000.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT	USD	8,084.00
ADJUSTED COLLECT	USD	8,084.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT'

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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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