# NOTICE OF ARRIVAL



#### Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd.

4425 Zim Way

Date of Loading at

**Original Port of Loading:** 

Customs Clearance: SAVANNAH (GA)

Virginia Beach, Va 23462-3462, USA

Customer Service
Phone: (866) 744-7046
Email: us.service.imp@zim.com

10/17/2024

FIRM CODE: L738

19/09/2024 00:00:00

### ""FIRMS CODE FOR SAVANNAH -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""

Shipper: Sengoku Electronics(Huizhou)Co.Ltd.
Shipper Address: Hui Ao Main Road East Xinqiao

Village, Danshui Town, Huiyang area, Huizhou City, Guangdong Province,

China 516211

Consignee Name: SPREETAIL, LLC

Consignee Address: 2125 Transformation Drive, Suite

2200, Lincoln, NE 68508

Notify Name: CEVA International - LAX

19600 Western Ave,

Torrance, CA 90501 Tel: 310-970-5500

Vessel/Voyage: EUROPE / 122 / W Service: ZSA

**ETA:** 10/26/2024

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUSHH31434679

Payer Code: CNSZCEVREI

Port of Loading: YANTIAN, CHINA

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

**Manifest Destination:** 

**Notify Address:** 

| Container   | Type Seal  |        | Weight       | Package |
|-------------|--|--------|--------------|---------|
| TGBU5958189 | HC40 A4231035278   |        | 15208.04 Lbs | 572 CTN |
| Commodity   | HMN-110 SKU 169090,<br>Radiant Kero Heater<br>CTN-110 SKU 226887,<br>Radiant Kero Heater<br>CV-23K SKU226886,<br>KeroHeat Convection<br>Kerosene Heater White<br>CV-23K SKU226890,<br>KeroHeat Convection<br>Kerosene Heater Black |        |              |         |
| ZCSU2769490 | DV40 A4231035269   |        | 13933.42 Lbs | 604 CTN |
| Commodity   | HMN-110 SKU 169090,<br>Radiant Kero Heater<br>CTN-110 SKU 226887,<br>Radiant Kero Heater<br>CV-23K SKU226886,<br>KeroHeat Convection<br>Kerosene Heater White<br>CV-23K SKU226890,<br>KeroHeat Convection<br>Kerosene Heater Black |        |              |         |
|             |  | TOTAL: | 29141.46 Lbs | 1176    |

\*\*\* IMPORTANT NOTICE \*\*\*

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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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| 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"

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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