

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

11/12/2024

FIRM CODE : L738

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

Shipper: ZHONGSHAN FOODSTUFFS IMP.AND
Shipper Address: EXP. 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: CLEMENTINE MAERSK / 30 / W **Service:** ZSA

ETA: 11/17/2024 **Date of Loading at** 02/10/2024 00:00:00

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

Bill of Lading: ZIMUSHH31458527 **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
FSCU8151595	HC40	A4240275245	10604.13 Lbs	52 PCK

Commodity TOWEL WARMER PALLET
TSS PO RELEASE NO.:
(MSL1) RL-444913-170
CUSTOMER PO NO.:2323046A
CUSTOMER RELEASE NO.:
RL2323046213
THIS SHIPMENT DOES NOT CONTAIN
SOLID WOOD PACKING MATERIAL.

JXLU6390457	HC40	A4231023536	10604.13 Lbs	52 PCK
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Commodity TOWEL WARMER PALLET
TSS PO RELEASE NO.:
(MSL1) RL-444913-23
CUSTOMER PO NO.:2323046A
CUSTOMER RELEASE NO.:
RL232304643
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
ZCSU6594888	HC40	A4231024619	10604.13 Lbs	52 PCK
Commodity	TOWEL WARMER PALLET TSS PO RELEASE NO.: (MSL1) RL-444913-25 CUSTOMER PO NO.:2323046A CUSTOMER RELEASE NO.: RL232304645 THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL.			
ZCSU7908387	HC40	A4231023699	10604.13 Lbs	52 PCK
Commodity	TOWEL WARMER PALLET TSS PO RELEASE NO.: (MSL1) RL-444913-169 CUSTOMER PO NO.:2323046A CUSTOMER RELEASE NO.: RL2323046212 THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL.			
ZCSU8513421	HC40	A4231024561	10604.13 Lbs	52 PCK
Commodity	TOWEL WARMER PALLET TSS PO RELEASE NO.: (MSL1) RL-444913-168 CUSTOMER PO NO.:2323046A CUSTOMER RELEASE NO.: RL2323046211 THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL.			
TOTAL:			53020.65 Lbs	260

NEW BUNKER FACTOR	USD	5,285.00
NEW LOW SULPHUR SURCHARGE	USD	115.00
OCEAN FREIGHT	USD	7,235.00
PEAK SEASON CHARGE	USD	7,500.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT	USD	20,165.00
ADJUSTED COLLECT	USD	20,165.00

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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