

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

12/17/2024

FIRM CODE : L738

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

Shipper: LUCK GOOD (HONG KONG) LIMITED
Shipper Address: FLAT /RM 1101 11/F CHEUNG SHA
WAN PLAZA TOWER 1,833 CHEUNG SHA WAN ROAD,LAI CHI
KOK,KOWLOON,HK.**

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 EMAIL: RVB@INNOVAGE.NET

Notify Name: Merchsource LLC
Notify Address: 7755 Irvine Center Drive, Suite 100
Irvine, California 92618 Tel: 949-609-5047 Attn: Ron Van
Bavel Email: rvb@innovage.net***

Vessel/Voyage: MSC TIANSHAN / 33 / W **Service:** ZSA

ETA: 12/26/2024 **Date of Loading at** 17/11/2024 00:00:00

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

Bill of Lading: ZIMUSHH31526764 **Customs Clearance:** SAVANNAH (GA)

Payer Code: CNSZSCHENR

Port of Loading : Yantian

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
JXLU4503662	HC40	A4231054926	12598.85 Lbs	3140 CT1
Commodity	Toy RC Pixie Cruiser Doodle TSS PO RELEASE NO: (MSL1)RL-445224-1 CUSTOMER PO NO:2323997 CUSTOMER RELEASE NO: RL23239971 THIS SHIPMENT CONTAINS NO 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
JXLU4503718	HC40	A4231054925	12598.85 Lbs	3140 CT1
Commodity	TOY RC PIXIE CRUISER DOODLE TSS PO RELEASE NO: (MSL1)RL-445224-3 CUSTOMER PO NO:2323997 CUSTOMER RELEASE NO: RL23239973 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. **CONTACT PERSON :NANCY TEL NO.:00852-34670600 EMAIL:NANCY@LUCKGOOD-TOYS.COM.HK ***ATTN: GIOVANNI NAVAS/ JOSE VALLEJO EMAIL:GIOVANNI.NAVAS@EXPEDITORS.COM 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			
JXLU4503929	HC40	A4231054929	12598.85 Lbs	3140 CT1
Commodity	Toy RC Pixie Cruiser Doodle TSS PO RELEASE NO: (MSL1)RL-445224-2 CUSTOMER PO NO:2323997 CUSTOMER RELEASE NO: RL23239972 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.			
TOTAL:			37796.55 Lbs	9420

NEW BUNKER FACTOR	USD	3,027.00
NEW LOW SULPHUR SURCHARGE	USD	57.00
OCEAN FREIGHT	USD	4,341.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT	USD	7,455.00
ADJUSTED COLLECT	USD	7,455.00

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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