

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

03/08/2024

FIRM CODE : L738

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

Shipper: ZHEJIANG MINMETALS HUITONG IMP.&
Shipper Address: EXP. CO.,LTD.
310 NORTH ZHONGSHAN ROAD HANGZHOU,310003,CHINA
Consignee Name: STELFAST INC
Consignee Address: 22979 STELFAST PARKWAY
STRONGSVILLE,OHIO, 44149 U.S.A. TEL: 440-879-0077
TOLL FREE:1-800-729-9779**
Notify Name: SCANWELL LOGISTICS (CHI) INC.
Notify Address: 2455 ARTHUR AVENUE,
ELK GROVE VILLAGE, IL 60007-6016, UNITED STATES
TEL:+1-847-228-6789***
Vessel/Voyage: ZIM MOUNT OLYMPUS / 1 / W **Service:** ZCP
ETA: 03/17/2024 **Date of Loading at** 08/02/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUSNH1880830 **Customs Clearance:** SAVANNAH (GA)
Payer Code: CNOITFF
Port of Loading : SHANGHAI
Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL
Manifest Destination:

Container	Type	Seal	Weight	Package
ZIMU3001740	DV20	A4230619456	25088.35 Lbs	555 CTN
Commodity	BOLTS NUTS **FAX:440-879-0044 E-MAIL: OSFREIGHT@STELFAST.COM ***FAX:+1-847-228-0421			
TOTAL:			25088.35 Lbs	555

NEW BUNKER FACTOR	USD	1,007.00
NEW LOW SULPHUR SURCHARGE	USD	27.00
OCEAN FREIGHT	USD	855.00
SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	1,919.00
ADJUSTED COLLECT	USD	1,919.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

MASTER CONTAINER ZIMU3001740 INCLUDES BL ZIMUSNH1880836

*** 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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