

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: SHANGHAI FINEFIX INTERNATIONAL
Shipper Address: TRADE CO.,LTD
ROOM422,NO.155, ANZHI ROAD, ANTING NEW TOWN, SHANGHAI,
201805,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: ZIMUSNH1880836 **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	13933.07 Lbs	490 CTN
Commodity	SCREW *TEL:+86 21 36313532 FAX:+86 21 36313531 **FAX:440-879-0044 E-MAIL: OSFREIGHT@STELFAST.COM ***FAX:+1-847-228-0421			

TOTAL: 13933.07 Lbs 490

SECURITY MANIFEST CHARGE USD 30.00
TOTAL COLLECT USD 30.00
ADJUSTED COLLECT USD 30.00
CHARGES PAYABLE IN CURRENCY AS INDICATED

CONTAINER ZIMU3001740 SEE MASTER B/L ZIMUSNH1880830

*** 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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