

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

10/10/2023

"FIRMS CODE FOR CHARLESTON -N598 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper: KUNSHAN HEIWEI LIGHT C
Shipper Address: INDUSTRIAL PRODUCTS CO., LTD.
NO.18,DAJI ROAD,DASHI,ZHANGPU TOWN,KUNSHAN,JIANGSU,CHINA
TEL:+86-512-57250118#

Consignee Name: FRANCO MANUFACTURING CO INC.
Consignee Address: SUE MEGILL
555 PROSPECT STREET METUCHEN, NJ 08840
PHONE: 732-494-0500##

Notify Name: GEMINI SHIPPERS ASSOCIATION
Notify Address: 137 WEST 25TH STREET, 3RD FLOOR
NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@
GEMINISHIPPERS.COM

Vessel/Voyage: ZIM ROTTERDAM / 73 / W **Service:** ZCP

ETA: 10/23/2023 **Date of Loading at** 15/09/2023 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUSNH20867021 **Customs Clearance:** CHARLESTON (SC)

Port of Loading : SHANGHAI
Port of Destination: CHARLESTON (SC) WANDO TERMINAL
Manifest Destination:

Container	Type	Seal	Weight	Package
BEAU5042238	HC40	A4221409831	6911.42 Lbs	950 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
CAAU5458588	HC40	A4221409840	7908.14 Lbs	1321 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			

*** 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
JXLU6698732	HC40	A4221409819	6319.79 Lbs	1134 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
MAGU5485125	HC40	A4221409832	8762.89 Lbs	1218 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
SLSU8051200	HC40	A4221409834	7422.89 Lbs	1035 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
TGBU7090399	HC40	A4221409841	7348.37 Lbs	1282 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			

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Beneficiary: ZIM American Integrated Shipping Service Co., LLC

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Container	Type	Seal	Weight	Package
ZCSU6757141	HC40	A4221409835	8957.62 Lbs	1235 CTN
Commodity	CUDDLE PILLOW PLUSH PILLOWS CUCC CODE: USFRNMN N/A: FRANCO S/C NO: 7110134807 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS PH# (757) 455-8522 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
TOTAL:			53631.12 Lbs	8175

NEW BUNKER FACTOR	USD	7,021.00
NEW LOW SULPHUR SURCHARGE	USD	245.00
OCEAN FREIGHT	USD	8,477.00
SECURITY MANIFEST CHARGE	USD	30.00
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TOTAL COLLECT	USD	15,773.00
ADJUSTED COLLECT	USD	15,773.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

EQUIPMENT SUBSTITUTION

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

* PLEASE INCLUDE B/L NUMBER(S) ON ALL CHECKS *

 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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