

# 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

02/09/2024

FIRM CODE : N598

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

**Shipper:** KUNSHAN HEIWEI LIGHT  
**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 THAILAND / 6 / W

**Service:** ZCP

**ETA:** 02/18/2024  
**Exchange Method:** SEAWAY BILL  
**Bill of Lading:** ZIMUSNH21001259  
**Payer Code:** CNSZIMLO  
**Date of Loading at Original Port of Loading:** 13/01/2024 00:00:00  
**Customs Clearance:** CHARLESTON (SC)

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

Container	Type	Seal	Weight	Package
ZCSU6548943	HC40	A4230272895	8981.54 Lbs	42 CTN
<b>Commodity</b>	PLT ACC THROW PILLOW EYE MASK CUCC CODE: USFRNMN 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			
ZCSU7257644	HC40	A4221410086	8981.54 Lbs	42 CTN
<b>Commodity</b>	PLT ACC THROW PILLOW EYE MASK CUCC CODE: USFRNMN 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
ZCSU7325369	HC40	A4221410085	8981.54 Lbs	42 CTN
<b>Commodity</b>	PLT ACC THROW PILLOW EYE MASK CUCC CODE: USFRNMN 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			
ZCSU7368416	HC40	A4230272891	8981.54 Lbs	42 CTN
<b>Commodity</b>	PLT ACC THROW PILLOW EYE MASK CUCC CODE: USFRNMN 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			
ZCSU7476386	HC40	A4221409610	8981.54 Lbs	42 CTN
<b>Commodity</b>	PLT ACC THROW PILLOW EYE MASK CUCC CODE: USFRNMN 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			
<b>TOTAL:</b>			44907.70 Lbs	210

NEW BUNKER FACTOR	USD	5,595.00
NEW LOW SULPHUR SURCHARGE	USD	150.00
OCEAN FREIGHT	USD	6,055.00
SECURITY MANIFEST CHARGE	USD	30.00
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TOTAL COLLECT	USD	11,830.00
ADJUSTED COLLECT	USD	11,830.00
CHARGES PAYABLE IN CURRENCY AS INDICATED		

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**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"  
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### 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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