

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

02/22/2024

FIRM CODE : N598

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

Shipper: NANTONG YIYUAN HOUSEHOLD
Shipper Address: TEXTILES CO.,LTD
JIANGZAO TOWN, TONGZHOU CITY JIANGSU PROVINCE,CHINA
TEL:0513-86337898#
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 SAMMY OFER / 5 / W **Service:** ZCP

ETA: 03/08/2024 **Date of Loading at** 05/02/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**

Bill of Lading: ZIMUSNH21001427 **Customs Clearance:** CHARLESTON (SC)

Payer Code: CNSZIMLO

Port of Loading : SHANGHAI

Port of Destination: CHARLESTON (SC) WANDO TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
ZCSU8677723	HC40	A4230287938	16885.98 Lbs	1359 CTN

Commodity SHEET SETS/COMF SHTST SHAM/COMF/SHEETSET/COMFORTER PILLOWCASE
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:0513-81602819
##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN

ZCSU8978521	HC40	A4230287805	32290.47 Lbs	2288 CTN
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TOTAL: 49176.45 Lbs 3647

*** 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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NEW BUNKER FACTOR	USD	2,238.00
NEW LOW SULPHUR SURCHARGE	USD	60.00
OCEAN FREIGHT	USD	2,422.00
SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	4,750.00
ADJUSTED COLLECT	USD	4,750.00
CHARGES PAYABLE IN CURRENCY AS INDICATED		

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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