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

Customs Clearance: CHARLESTON (SC)

03/11/2024

FIRM CODE: N598

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

Shipper: ELIX HOME FASHIONS CO., LTD ROOM 1501, 15/F, SPA CENTRE, Shipper Address:

53-55 LOCKHART ROAD, WANCHAI, HONGKONG

Consignee Name: FRANCO MANUFACTURING CO INC.

SUE MEGILL **Consignee Address:**

555 PROSPECT STREET METUCHEN, NJ 08840

PHONE: 732-494-0500##

Notify Name: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR **Notify Address:**

NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@

GEMINISHIPPERS.COM

ZCP Vessel/Voyage: ZIM MOUNT OLYMPUS / 1 / W Service:

ETA: 03/15/2024

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

ZIMUSNH21001635 Bill of Lading:

Payer Code: CNSZIMLO SHANGHAI Port of Loading:

Port of Destination: CHARLESTON (SC) WANDO TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
JXLU6155606	HC40 A	A4230624703	17573.53 Lbs	1653 CTN
Commodity	100% POLY CUCC COD S/C NO: 711 ALSO NOTI ROGERS & 5425 ROBIN NORFOLK, PH# (757) 4	FY PARTY: BROWN CHB I HOOD ROAD SUITE 202 VA 23513 ATTN: KATHY ELLIS	:: USFRNMN	
JXLU6155611	HC40 A	A4230624771	15712.63 Lbs	1208 CTN
Commodity	100% POLY CUCC COD S/C NO: 711 ALSO NOTI			

5425 ROBIN HOOD ROAD SUITE 202 NORFOLK, VA 23513 ATTN: KATHY ELLIS

PH# (757) 455-8522

##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN

33286.16 Lbs TOTAL: 2861

*** 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 NEW LOW SULPHUR SURCHARGE	USD USD	2,238.00 60.00
OCEAN FREIGHT SECURITY MANIFEST CHARGE	USD USD	2,422.00 30.00
TOTAL COLLECT ADJUSTED COLLECT	USD USD	4,750.00 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"

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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