

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

05/15/2024

FIRM CODE : N598

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

Shipper: KUNSHAN HEIWEI LIGHT INDUSTRIAL
Shipper Address: 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 CANADA / 10 / W **Service:** ZCP

ETA: 05/20/2024 **Date of Loading at** 23/04/2024 00:00:00

Exchange Method: SEAWAY BILL **Original Port of Loading:**

Bill of Lading: ZIMUSNH21003374 **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
JXLU7431838	HC40	A4230503437	5257.84 Lbs	825 CTN

Commodity PLUSH PILLOWS
CUDDLE PILLOW
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

TCNU7567671	HC40	A4230500308	5975.57 Lbs	834 CTN
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CUDDLE PILLOW
CUCC CODE: USFRNMN
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*** 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
ZCSU7390364	HC40	A4230503455	5923.98 Lbs	795 CTN
Commodity	PLUSH PILLOWS CUDDLE PILLOW 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			
ZCSU7878174	HC40	A4230503766	7354.1 Lbs	1283 CTN
Commodity	PLUSH PILLOWS CUDDLE PILLOW 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			
ZCSU7954464	HC40	A4230503686	5350.43 Lbs	834 CTN
Commodity	PLUSH PILLOWS CUDDLE PILLOW 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			
ZCSU8497059	HC40	A4230500272	6869.53 Lbs	951 CTN
Commodity	PLUSH PILLOWS CUDDLE PILLOW 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			
TOTAL:			36731.45 Lbs	5522

NEW BUNKER FACTOR	USD	6,486.00
NEW LOW SULPHUR SURCHARGE	USD	132.00
OCEAN FREIGHT	USD	7,266.00

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ABA Number: 021000089
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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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SECURITY MANIFEST CHARGE	USD	30.00
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TOTAL COLLECT	USD	13,914.00
ADJUSTED COLLECT	USD	13,914.00
CHARGES PAYABLE IN CURRENCY AS INDICATED		

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;
2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND
3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

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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New York, NY, 10028, U.S.A

Beneficiary: ZIM American Integrated Shipping Service Co., LLC