

# NOTICE OF ARRIVAL



## Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES  
As Agents for Zim Integrated Shipping Services Ltd.  
4425 Zim Way  
Virginia Beach, Va 23462-3462, USA  
Customer Service  
Phone: (866) 744-7046  
Email: us.service.imp@zim.com

10/30/2024

FIRM CODE : LCT9

""FIRMS CODE FOR CHARLESTON -LCT9 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY'"  
"

**Shipper:** SUZHOU MEGATEX  
**Shipper Address:** IMPORT & EXPORT CO.,LTD  
ROOM 2201,GOLD RIVER CENTER NO.88 SHISHAN ROAD,SUZHOU CHINA  
TEL:0512-68185022  
**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 MOUNT EVEREST / 7 / W **Service:** ZCP  
**ETA:** 11/03/2024 **Date of Loading at** 21/09/2024 00:00:00  
**Exchange Method:** SEAWAY BILL **Original Port of Loading:**  
**Bill of Lading:** ZIMUSNH21090370 **Customs Clearance:** CHARLESTON (SC)  
**Payer Code:** CNSZIMLO  
**Port of Loading :** SHANGHAI  
**Port of Destination:** CHARLESTON (SC) HUGH K. LEATHERMAN TERMINAL  
**Manifest Destination:**

Container	Type	Seal	Weight	Package
TEMU7088909	HC40	A4240077201	22576.56 Lbs	1328 CTN
<b>Commodity</b>	100% POLYESTER PILLOWCASE 100% POLYESTER COMFORTER 100% POLYESTER COMFORTER SET 100% POLYESTER SHEET SET CUCC CODE: USFRNMN S/C NO: 7110268897 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 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			

\*\*\* 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

Page 1 of 3

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Container	Type	Seal	Weight	Package
ZCSU7883381	HC40	A4240077108	25397.21 Lbs	1713 CTN
<b>Commodity</b>	100% POLYESTER PILLOWCASE 100% POLYESTER COMFORTER 100% POLYESTER COMFORTER SET 100% POLYESTER SHEET SET CUCC CODE: USFRNMN S/C NO: 7110268897 ALSO NOTIFY PARTY: ROGERS & BROWN CHB 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			
<b>TOTAL:</b>			47973.77 Lbs	3041

NEW BUNKER FACTOR	USD	2,114.00
NEW LOW SULPHUR SURCHARGE	USD	46.00
OCEAN FREIGHT	USD	2,944.00
PEAK SEASON CHARGE	USD	3,000.00
SECURITY MANIFEST CHARGE	USD	30.00
TOTAL COLLECT	USD	8,134.00
ADJUSTED COLLECT	USD	8,134.00

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"  
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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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