

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

10/23/2024

FIRM CODE : LCT9

""FIRMS CODE FOR CHARLESTON -LCT9 '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 CANADA / 12 / W **Service:** ZCP

ETA: 10/30/2024 **Date of Loading at** 03/10/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**

Bill of Lading: ZIMUSNH21090886 **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
BMOU4520698	HC40	A4240054696	5575.57 Lbs	694 CTN
Commodity	CUDDLE PILLOW THROW/PILLOW THROW PLUSH PILLOWS 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 #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
JXLU6374878	HC40	A4240052500	6424.25 Lbs	1070 CTN
Commodity	CUDDLE PILLOW THROW/PILLOW THROW PLUSH PILLOWS 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 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
JXLU6375690	HC40	A4240054666	5562.21 Lbs	800 CTN
Commodity	CUDDLE PILLOW THROW/PILLOW THROW PLUSH PILLOWS 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 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			
TCKU7355997	HC40	A4240054601	5046.95 Lbs	584 CTN
Commodity	CUDDLE PILLOW THROW/PILLOW THROW PLUSH PILLOWS 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 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			

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Container	Type	Seal	Weight	Package
ZCSU7307004	HC40	A4240073628	5071.24 Lbs	610 CTN
Commodity	CUDDLE PILLOW THROW/PILLOW THROW PLUSH PILLOWS 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 #FAX:+86-512-57255628 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: USFRNMN			

TOTAL: 27680.22 Lbs 3758

NEW BUNKER FACTOR	USD	5,285.00
NEW LOW SULPHUR SURCHARGE	USD	115.00
OCEAN FREIGHT	USD	7,360.00
PEAK SEASON CHARGE	USD	7,500.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT	USD	20,290.00
ADJUSTED COLLECT	USD	20,290.00

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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