

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

10/29/2024

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
SEAWAY BILL Original Port of Loading:

Weight

Package

Exchange Method: SEAWAY BILL
Bill of Lading: ZIMUSNH210908

Type Seal

ZIMUSNH21090886 Customs Clearance: CHARLESTON (SC)

Payer Code: CNSZIMLO
Port of Loading : SHANGHAI

Port of Destination: CHARLESTON (SC) HUGH K. LEATHERMAN TERMINAL

Manifest Destination:

Container

	7.		
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 ##F-MAII: SUE MEGII I @FRANCO-MEG.COM 0		
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*** IMPORTANT NOTICE ***

Page 1 of 4

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



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Container	Type Seal	Weight	Package
JXLU6374878 Commodity	HC40 A4240052500 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.CO	6424.25 Lbs M CUCC: USFRNMN	1070 CTN
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.CO	M 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.CO	M CUCC: USFRNMN	

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Container	Туре	Seal		Weight	Package
ZCSU7307004	HC40	A4240073628		5071.24 Lbs	610 CTN
Commodity	S/C NO: 7 ALSO NC ROGERS 5425 ROE NORFOL PH# (757) #FAX:+86	PILLOWS DDE: USFRNMN 7110268897 TIFY PARTY: 4 & BROWN CHB BIN HOOD ROAD K, VA 23513 ATT) 455-8522 6-512-57255628	SUITE 202 N: KATHY ELLIS FRANCO-MFG.COM C	UCC: 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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Payment Remittance
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ABA Number: 02100008

ABA Number: 021000089 Swift: CITIUS33

Account Number: 31298858

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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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