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

11/12/2024

FIRM CODE: LCT9

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

01.1					
Shipper:	YIDU GOLD SHUTTLE TEXTILE CO.,LTD				
Shipper Address:	LUCHENG INDUSTRIAL PARK (SHILIPU VILLAGE) , YIDU CITY, HUBEI, 443300 CHINA TEL:0717-4828298				
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 VINSON / 3 / W	Service:	ZCP		
ETA:	11/18/2024	Date of Loading at	06/10/2024 00:00:00		
Exchange Method:	SEAWAY BILL	Original Port of Loading:			
Bill of Lading:	ZIMUSNH21091305	Customs Clearance: CHARLESTON (SC)			
Payer Code:	CNSZIMLO				
Port of Loading :	SHANGHAI				
Port of Destination:	t of Destination: CHARLESTON (SC) HUGH K. LEATHERMAN TERMINAL				
Manifest Destination	:				
Container Type	Seal	Weight	Package		
CWWU9242058 HC40	A4240074091	20100 Lbs	1079 CTN		
Commodity HOODEI	D TOWELS				

CWWU9242058	HC40	A4240074091	20100 Lbs	1079 CTN
,	CUCC CO S/C NO: 7 ALSO NO ROGERS 5425 ROB NORFOLK PH# (757)	DWELS JAMPER LYESTER COMFORTER SET IDE: USFRNMN 110134807 TIFY PARTY: & BROWN CHB JIN HOOD ROAD SUITE 202 K, VA 23513 ATTN: KATHY ELLIS	USFRNMN	

*** IMPORTANT NOTICE *** <u>Payment Remittance</u> 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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ARRIVAL 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

Container	Туре	Seal		Weight	Package
ZCSU7729756	HC40	A4240060117		21876.36 Lbs	1246 CTN
Commodity	HOODED TOWELS BEACH TOWELS POP UP HAMPER 100% POLYESTER COMFORTER SET 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 ##E-MAIL: SUE.MEGILL@FRANCO-MFG.COM CUCC: 1		E 202 THY ELLIS	JSFRNMN	
			TOTAL:	41976.36 Lbs	2325
NEW BUNKER FACTOR		USD	2,018.00		
NEW LOW SULPHUR SURCHARGE		USD	38.00		
			2 944 00		

OCEAN FREIGHT	USD	2,944.00
SECURITY MANIFEST CHARGE	USD	30.00
TOTAL COLLECT	USD	5,030.00
ADJUSTED COLLECT	USD	5,030.00

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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