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""

| Shipper: | SUMEC TEXTILE COMPANY LIMITED | | | | | |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|--|--|--|
| Shipper Address: | NO.68 YUNLONGSHAN ROAD, JIANYE DISTRICT, NANJING, CHINA 210019 | | | | | |
| 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 Loadi | | | | |
| Bill of Lading: | ZIMUSNH21091308 | Customs Clearance | HARIESTON (SC) | | | |
| Payer Code: | CNSZIMLO | | | | | |
| Port of Loading : | SHANGHAI | | | | | |
| Port of Destination: Manifest Destination: | CHARLESTON (SC) HUGH K. LEATHERMAN TERMINAL | | | | | |
| Container Type | Seal | Weight | Package | | | |

| Container | Type Seal | weight | Fackaye |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| JXLU6433800 | HC40 A4240074083 | 32242.28 Lbs | 2500 CTN |
| Commodity | SHEET SET COMFORTER SET PO131770/PO131808 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 CUC | CC: 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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| Container | Туре | Seal | | Weight | Package |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|----------|--------------|----------|
| TGBU5967874 | HC40 | A4240076656 | | 30613.27 Lbs | 2267 CTN |
| Commodity SHEET SET COMFORTER SET PO131770/PO131808 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 | | | | FRNMN | |
| | | | TOTAL: | 62855.55 Lbs | 4767 |
| NEW BUNKER FACTOR | | USD | 2,018.00 | | |
| NEW LOW SULPHUR SURCHARGE | | USD | 38.00 | | |
| 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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Page 3 of 3