NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES 5801 LAKE WRIGHT DRIVE NORFOLK, VA 23502 Customer Service Phone: (866) 744-7046 Fax: (866) 696-3583 Email: us.service.imp@zim.com

04/23/2024

FIRM CODE: N195

"FIRMS CODE FOR NORFOLK -N195 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper:	SUNSPRING METAL CORPORATION,				
Shipper Address:	CENTRAL TAIWAN SCIENCE PARK BRANCH NO.11, KEYA RD., DAYA DIST., TAICHUNG CITY 428, TAIWAN				
Consignee Name:	MOEN INC.				
Consignee Address:	25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE:440-962-2062 FAX:440-962-2736 EMAIL: TMLCLOGISTICS@MLOCK.COM *				
Notify Name:	LIVINGSTON INT'L				
Notify Address:	150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM LIVINGSTONMOEN@LIVINGSTONINTL.COM**				
Vessel/Voyage:	ZIM PEARL / 1 / W	Service:	ZXB		
ETA:	04/25/2024	Date of Loading at		21/03/2024 00:00:00	
Exchange Method:	SEAWAY BILL	Original Port of Loading:			
Bill of Lading:	ZIMUTPE007322775	Customs Clearance: NORFOLK (VA)			
Payer Code:	TWGLBLFREI			- ()	
Port of Loading :	KAOHSIUNG, TAIWAN				
Port of Destination:	NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY				
Manifest Destination	:				

Container	Type Seal		Weight	Package
JXLU6695332	HC40 ZGLT411058		20790.79 Lbs	1136 CTN
Commodity	FAUCET PARTS HS CODE: 8481.80			
	3RD NOTIFY PARTY EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207			
		TOTAL:	20790.79 Lbs	1136
NEW BUNKER FACTOR		USD	1,119.00	

NEW BONNER IN OTON	005	.,
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,461.00
SECURITY MANIFEST CHARGE	USD	32.00
TOTAL COLLECT	USD	2,642.00
ADJUSTED COLLECT	USD	2,642.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT"

*** 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 2

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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"

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 2 of 2