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

Date of Loading at

Weight

Original Port of Loading:

Customs Clearance: NORFOLK (VA)

Email: us.service.imp@zim.com

04/23/2024

FIRM CODE: N195

21/03/2024 00:00:00

Package

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

Shipper: SUNSPRING METAL CORPORATION,

CENTRAL TAIWAN SCIENCE PARK BRANCH

NO.11, KEYA RD., DAYA DIST., TAICHUNG CITY 428, TAIWAN

Consignee Name: MOEN INC.

Shipper Address:

Consignee Address: 25300 AL MOEN DRIVE, NORTH OLMSTED,

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

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUTPE007322776

Payer Code: TWGLBLFREI

Port of Loading: KAOHSIUNG, TAIWAN

Type Seal

Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

Manifest Destination:

Container

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BSIU9690901	HC40 ZGLT411053	19953.35 Lbs	1271 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		
	*INTERNATIONALBILLING@MOEN.COM ** ATTN: MOEN IMPORT TEAM		

		TOTAL:	19953.35 Lbs	1271
N.I.	FW DUNIVED FACTOR	USD	1 110 00	
	EW BUNKER FACTOR		1,119.00	
	EW LOW SULPHUR SURCHARGE	USD	30.00	
0	CEAN FREIGHT	USD	1,461.00	
SI	ECURITY MANIFEST CHARGE	USD	32.00	
T	OTAL COLLECT	USD	2,642.00	
AD	DJUSTED COLLECT	USD	2,642.00	

CHARGES PAYABLE IN CURRENCY AS INDICATED

*** 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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Email: us.service.imp@zim.com

'FREIGHT COLLECT"

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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