

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,
44070-8022 PHONE:440-962-2062 FAX:440-962-2736*

Notify Name: LIVINGSTON INT'L
Notify Address: 150 E. PIERCE ROAD STE 500
ITASCA, IL 60143 MOEN@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: ZIMUTPE007322778 **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
TGBU7240858	HC40	ZGLT411018	20680.82 Lbs	1207 CTN

Commodity FAUCET PARTS
HS CODE: 8481.80

*EMAIL: TMLCLOGISTICS@MLOCK.COM
INTERNATIONALBILLING@MOEN.COM
**LIVINGSTONMOEN@LIVINGSTONINTL.COM
ATTN: MOEN IMPORT TEAM

3RD NOTIFY PARTY
EDRAY CPL
1300 S. MINT STREET, SUITE 200
CHARLOTTE, NC 28203
FBIN_OPS@EDRAYCPL.COM
(773) 505-9207

TOTAL: 20680.82 Lbs 1207

'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

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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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