NOTICE OF ARRIVAL



Shipper Address:

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

05/03/2024

FIRM CODE: N195

"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.

Consignee Address: 25300 AL MOEN DRIVE, NORTH OLMSTED,

OH 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 EMERALD / 2 / W Service: ZXB

ETA: 05/09/2024

Date of Loading at 28/03/2024 00:00:00

Exchange Method: SEAWAY BILL Original Port of Loading:

Bill of Lading: ZIMUTPE007322830 Customs Clearance: NORFOLK (VA)

Payer Code: TWTAISUNSP

Port of Loading : KAOHSIUNG, TAIWAN

Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY

Manifest Destination:

 Container
 Type
 Seal
 Weight
 Package

 TCNU5407843
 HC40
 ZGLT407943
 35716.26 Lbs
 1631 CTN

Commodity FAUCET PARTS

HS CODE: 8481.80 & 8481.90

*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: 35716.26 Lbs 1631

NEW BUNKER FACTORUSD1,119.00NEW LOW SULPHUR SURCHARGEUSD30.00OCEAN FREIGHTUSD1,461.00

*** IMPORTANT NOTICE ***

Payment Remittance

Bank name: Citi Bank

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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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"

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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