

# 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

05/03/2024

FIRM CODE : N195

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

**Shipper:** GLOBAL FREIGHT FORWARDING CO., LTD.  
**Shipper Address:** 9F., NO.48, FUXING N. RD., HONGSHAN  
DIST., TAIPEI CITY 10488, TAIWAN (R.O.C.)  
**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  
\*\*  
**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:** ZIMUTPE007322913 **Customs Clearance:** NORFOLK (VA)  
**Payer Code:** TWGLBLFREI  
**Port of Loading :** KAOHSIUNG  
**Port of Destination:** NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY  
**Manifest Destination:**

\*\*\* 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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Container	Type	Seal	Weight	Package
TEMU6214849	HC40	ZGLT407941	26012.34 Lbs	1631 CTN
<b>Commodity</b>	SO#2546 1222CTNS/9616.72KGS/28.740CBM PO:4503963858,4503977104,4503954331,4503959190, 4503968974,4503984880,4503954330,4503959183, 4503963860,4503959179,4503963855,4503959180, 4503963857,4503968972,4503968973,4503984864, 4503984868,4503984875,4503968976,4503977102, 4503959185,4503984862,4503959184,4503963861, 4503968975,4503984867,4503963859,4503977103, 4503977105,4503968970,4503984863,4503984870, 4503959186,4503984865,4503977107,4503977107 SHANK MOUNTING;INSERT,NUT;SPOUT NIPPLE,ALUMINUM; NUT,MOUNTING  SO#2548 185CTNS/387.40KGS/1.540CBM BATHROOM ACCESSORIES  SO#2549 51CTNS/330.20KGS/3.620CBM AUTO SOAP DISPENSER AND SAPRE PARTS  SO#2550 173CTNS/1464.80KGS/10.680CBM PLUMBING PARTS 9PLT=173CTNS  SO#2548 MOEN MADE IN TAIWAN  SO#2549 P/N 178416 ASSM, ELECTRONIC SOAP DISP QTY 6 EA VENDOR 5744 HOKWANG INDUSTRIES CO LTD PRODID 4503977141 / TIN 00882639140088263963 MADE IN TAIWAN  P/N 181472 ELECTRONIC SOAP NET QTY 500 EA VENDOR 5744 HOKWANG INDUSTRIES CO LTD PRODID 4503984925 / TIN 0088519337 MADE IN TAIWAN  SO#2550 MOEN (IN REC.) NORFOLK C/NO.1A-66A, 1G-2G,1C-7C, 1D-7D,1E-7E,			

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Container	Type	Seal	Weight	Package
1H1B-08 1F-7F				
MADE IN TAIWAN				
GTN SO# SUPPLIER NAME CARRIER SO# CTNS KGS CBM				
202448870321 ACME 2546 1222 9616.72 28.74				
202448807112 CAMPFIRE 2548 185 387.4 1.54				
202448850500 HOKWANG 2549 51 330.2 3.62				
202448913219 MACRON 2550 173 1464.8 10.68				
TOTAL: 1631 11799.12 44.58				
*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				
<b>TOTAL:</b>			26012.34 Lbs	1631

NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,461.00
SECURITY MANIFEST CHARGE	USD	32.00
<hr/>		
TOTAL COLLECT	USD	2,642.00
ADJUSTED COLLECT	USD	2,642.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

EQUIPMENT SUBSTITUTION

'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"  
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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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