

# 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

06/11/2024

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\*

**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 ARIES / 2 / W      **Service:** ZXB

**ETA:** 06/15/2024      **Date of Loading at** 12/05/2024 00:00:00  
**Exchange Method:** SEAWAY BILL      **Original Port of Loading:**  
**Bill of Lading:** ZIMUTPE007323127      **Customs Clearance:** NORFOLK (VA)  
**Payer Code:** TWTAISUNSP

**Port of Loading :** KAOHSIUNG, TAIWAN  
**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
JXLU6636659	HC40	ZGLT411401	38471.04 Lbs	1518 CTN
<b>Commodity</b>	FAUCET PARTS SPOUT ASSEMBLY CUSTOMS S/N. CZ36136 CS SPOUT ASSY, CHR WS SPOUT ASSY ESCUTCHEON, CENTERSET SCORE, WITH LASER ETCHING, BZ TUB FILLER, DIVERter, BL TUB FILLER, DIVERter, WITH CSA & MOEN'S LOGO, SL TUB FILLER, DIVERter, BZG & MOEN'S LOGO, CP TUB FILLER, DIVERter, SRS HANDLE, CP HANDLE, BZ SHELL, TUP SPOUT, WITH LASER ETCHING, BL SHELL, TUP SPOUT, WITH LASER ETCHING, BZ SPOUT HUB, WITH LASER ETCHING, CHROME HANDLE, W SPOUT BASE, WITH LASER ETCHING, CHROME RECEPTOR PULLDOWN, WITH LASER ETCHING, SRS SPOUT HUB, WITH LASER ETCHING, SRS RECEPTOR, WITH LASER ETCHING, SRS SPOUT CHR RECEPTOR PULLDOWN, WITH LASER ETCHING, CHROME SPOUT, 2H WS, WITH LASER ETCHING, SRS CUSTOMS S/N. Z60817COATING RECEPTOR, ESSIE, WAVE CUSTOMS S/N. Z60827COATING SPOUT RECEPTOR, PD, WITH LASER ETCHING, CHROME SPOUT RECEPTOR, PD, CART BORE, WITH LASER ETCHING, BL HANDLE, W RECEPTOR, WITH LASER ETCHING, CHROME RECEPTOR, WITH LASER ETCHING, W RECEPTOR, WITH LASER ETCHING, BL ESCUTCHEON, NON-MARKED, CHROME ESCUTCHEON, BG ESCUTCHEON, CHROME SPOUT RECEPTOR, PD, CART BORE, WITH LASER ETCHING, SRS RECEPTOR EDWYN, BG SPOUT RECEPTOR, BL  SPOUT VESSEL ZINC BL SPOUT RECEPTOR, PD, BZG SPOUT RECEPTOR, PD, NL RECEPTOR, MOTIONSSENSE WAVE, -- --			

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Container	Type	Seal	Weight	Package
	PD, BL			
	RECEPTOR, MOTIONSENSE WAVE,			
	PD, NL			
	SPOUT RECEPTOR, PD, CART BORE			
	FLEXIBLE WATERWAY			
	HS CODE: 8481.19			
	GEMINI CONTRACT#7110134807			
	* EMAIL: TMLCLOGISTICS@MLOCK.COM			
	INTERNATIONALBILLING@MOEN.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:** 38471.04 Lbs 1518

NEW BUNKER FACTOR	USD	1,081.00
NEW LOW SULPHUR SURCHARGE	USD	22.00
OCEAN FREIGHT	USD	1,597.00
SECURITY MANIFEST CHARGE	USD	32.00
<hr/>		
TOTAL COLLECT	USD	2,732.00
ADJUSTED COLLECT	USD	2,732.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT'

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;
2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND
3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

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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"  
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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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