

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: ZIMUTPE007323128 **Customs Clearance:** NORFOLK (VA)

Payer Code: TWTASUNSP

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
JXLU6754040	HC40	ZGLT411442	36619.02 Lbs	1606 CTN
Commodity	FAUCET PARTS WS SPOUT SUBASSEMBLY BL KITCHEN DECK PLASTIC PLATE, CP RETAINING CLIP, HOSE FLEXIBLE WATERWAY DECK GASKET ASSEMBLY SPOUT WATERWAY ASSY, WITH LASER ETCHING, CHROME MODERN WS SPOUT ASSY, WITH LASER ETCHING, SRS SPOUT ASSEMBLY SPOUT ASSY, DARCY SRS LINDOR WS SPOUT ASSEMBLY 1.2GPM BG WS SPOUT ASSY, CHR WS SPOUT ASSEMBLY SPOUT ASM WS SPOUT ASSY VAK RECEPTOR ASSY, BL ESCUTCHEON , SRS ESCUTCHEON, CENTERSET SCORE, WITH LASER ETCHING, SL ESCUTCHEON,CS TUB FILLER, DIVERTER, BL TUB FILLER, DIVERTER, BZG SHELL, TUP SPOUT, WITH LASER ETCHING, CP SPOUT HUB, WITH LASER ETCHING, CHROME SPOUT HUB, WITH LASER ETCHING, BZ SPOUT HUB, WITH LASER ETCHING, SRS RECEPTOR PULLDOWN, WITH LASER ETCHING, SRS RECEPTRO, COSTCO, WITH LASER ETCHING, CHROME RECEPTRO, COSTCO, WITH LASER ETCHING, SRS SPOUT, AQUA SPOUT, 2H WS, WITH LASER ETCHING, SRS SPOUT HUB, WITH LASER ETCHING, SRS SPOUT RECEPTOR, PD, WITH LASER ETCHING, BZ SPOUT RECEPTOR, PD, CART BORE, WITH LASER ETCHING, SRS RECEPTOR, WITH LASER ETCHING, CHROME ESCUTCHEON, BG ESCUTCHEON, BRB ESCUTCHEON,BZG ESCUTCHEON, CHROME ESCUTCHEON, CSL ESCUTCHEON, SRS SPOUT RECEPTOR, WITH LASER ETCHING & LASER PAD PRINTING, BL SPOUT 1H LAV ZINC SPOUT, WITH LASER ETCHING, CHROME SPOUT RECEPTOR, PD, CART BORE, WITH LASER ETCHING, BL RECEPTOR, WITH LASER ETCHING, SRS SPOUT VESSEL ZINC CHR RECEPTOR BG SPOUT RECEPTOR, PD, SRS SPOUT RECEPTOR, PD, CART BORE 1 HANDLE KITCHEN ASSEMBLY, CHROME CHT 1H KD LR SGLMT HS DECK 1/2 CHR BRANTFORD 1H BN HS CODE: 8481.80 & 8481.90 GEMINI CONTRACT#7110134807 *EMAIL: TMLCLOGISTICS@MLOCK.COM INTERNATIONALBILLING@MOEN.COM **ATTN: MOEN IMPORT TEAM 3RD NOTIFY: EDRAY CPL			

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New York, NY, 10028, U.S.A
Beneficiary: ZIM American Integrated Shipping Service Co., LLC

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1390 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBW OPS@EDRAYCPL.COM (773) 505-9207

Container	Type	Seal	Weight	Package
TOTAL:			36619.02 Lbs	1606
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.

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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