

Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service Phone: (866) 744-7046 Email: us.service.imp@zim.com

11/15/2024

FIRM CODE: E416

""FIRMS CODE FOR NEW YORK (NY) - E416 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""

Shipper:		SCANWELL LOGISTICS (TAIWAN) LTD.					
Shipper Address:		O/B:CHIANG SHIN FASTENERS INDUSTRIES LTD. O/B:LINKWELL INDUSTRY CO., LTD. O/B:OFCO INDUSTRIAL CORPORATION*					
Consignee Name: Consignee Address:		STELFAST INC					
		22979 STELFAST PARKWAY STRONGSVILLE,OHIO, 44149 U.S.A. TEL: 440-879-0077 TOLL FREE:1-800-729-9779 **					
Notify Name:		SCANWELL LOGISTICS (CHI) INC.					
Notify Address:		2455 ARTHUR AVENUE, ELK GROVE VILLAGE, IL 60007-6016, UNITED STATES TEL.: +1-847-228-6789 ***					
Vessel/Voyage:		ZIM DIAMOND / 1 / W	Service:	ZXB			
ETA:		11/24/2024	Date of Loading a	Date of Loading at 08/1 Original Port of Loading:			
Exchange Method:		ORIGINAL B/L					
Bill of Ladi	ng:	ZIMUTPE8249317	Customs Cleara	Customs Clearance: NEW YORK (NY)			
Payer Code:		TWKSLTL					
Port of Loading :		KAOHSIUNG, TAIWAN					
Port of Destination:		NEW YORK (NY) MAHER TERMINALS					
Manifest Des	stination:						
Container	Туре	Seal	Weight	Pa	ackage		
SEGU2184159	DV20	ZGLT498370	683.43 Lbs		19 CTN		
Commodity	STEEL F	ASTENERS					
		110 CTNS = 4 PLTS HS CODE:7318.15/7318.16					
	O/B:SHIN O/B:TON O/B:CHI/ O/B:SUP O/B:THR O/B:TSEI 2/F., NO.: TAIWAN ATTN:GII		EI,				

*** IMPORTANT NOTICE ***

**FAX:440-879-0044

***FAX.: +1-847-228-0421

E-MAIL: OSFREIGHT@STELFAST.COM

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 Page 1 of 4



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Container	Type Seal	Weight	Package
SEGU2184159	DV20 ZGLT498370	1830.26 Lbs	51 CTN
Commodity	FASTENERS		
	======================================		
	DV20 ZGLT498370	1453.93 Lbs	84 CTN
Commodity	ANCHORS 84 CTNS = 2 PLTS HS CODE:7907.00/7318.15		
	DV20 ZGLT498370	7900.93 Lbs	220 CTN
Commodity	STEEL NUTS 220 CTNS = 5 PLTS HS CODE:731816		
	DV20 ZGLT498370	25659.12 Lbs	627 CTN
Commodity	STEEL NUTS		
	627 CTNS = 18 PLTS HS CODE:7318.16		
TCKU1278281	DV20 ZGLT498369	3550.73 Lbs	86 CTN
Commodity	SCREWS		
	86 CTNS = 3 PLTS HS CODE:7318.14		
	DV20 ZGLT498369	2733.7 Lbs	91 CTN
Commodity	STEEL FASTENERS		
	110 CTNS = 4 PLTS HS CODE:7318.15/7318.16		
	DV20 ZGLT498369	4938.3 Lbs	125 BDL
Commodity	STAINLESS STEEL THREAD RODS 125 BDLS = 3 PLTS HS CODE:731815		
	DV20 ZGLT498369	7954.64 Lbs	188 PCK
Commodity	BOLTS, BOLT ASSEMBLED W/NUT & WASHER		
	188 PKGS = 181 CTNS(6 PLTS) + 7 KEG(1 PLT) HS CODE:7318.15		
	DV20 ZGLT498369	7290.88 Lbs	191 CTN
Commodity	BOLTS & SCREWS 191 CTNS = 5 PLTS HS CODE:7318.15		

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Container	Туре	Seal		Weight	Package
TCKU1278281	DV20	ZGLT498369		10865.15 Lbs	284 CTN
Commodity	SCREWS				
	284 CTNS = 8 PLTS HS CODE:731815				
			TOTAL:	74861.07 Lbs	1966
NEW BUNKER FACTOR		USD	1,902.00		
NEW LOW SULPHUR SURCHARGE		USD	42.00		
OCEAN FREIGHT		USD	2,654.00		
PEAK SEASON CHARGE		USD	2,700.00		
SECURITY MANIFEST CHARGE		USD	32.00		
TOTAL COLLECT			USD	7,330.00	
ADJUSTED COLLECT		USD	7,330.00		

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"

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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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