## 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

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05/08/2023

""FIRMS CODE FOR SAVANNAH (GA) -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""

"

Shipper: DCW LIMITED.,

Shipper Address: NIRMAL, 3RD FLOOR,

NARIMAN POINT, MUMBAI - 400021, INDIA.

Consignee Name: CONNECTION CHEMICAL, LP
Consignee Address: 104 PHEASANT RUN, SUITE 104

NEWTOWN, PA 18940 U.S.A

Notify Name: T.H. WEISS INC

Notify Address: 480 MCCLELLAN HIGHWAY, SUITE 304

EAST BOSTON, MA 02128, USA TEL# 617-567-4970 FAX# 617-567-4965

EMAIL:DEBBIE@CONNECTIONCHEMICAL.COM

Vessel/Voyage: MAERSK SKARSTIND / 20 / E Service: UNK

ETA: 05/14/2023 Date of Loading at 03/04/2023 00:00:00

Exchange Method: SEAWAY BILL Original Port of Loading:

Bill of Lading: ZIMUTUT6033213 Customs Clearance: SAVANNAH (GA)

Port of Loading: TUTICORIN, INDIA

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

**Manifest Destination:** 

 Container
 Type
 Seal
 Weight
 Package

 CRSU1068995
 DV20
 A4221808632
 43081.19 Lbs
 19 PCK

 Commoditive
 28 MT IRON OXIDE RED 110

**Commodity** 38 MT IRON OXIDE RED 110

PACKED IN 1520 X 25 KG NET PAPER BAGS SHRINK-WRAPPED AND PALLETISED ON HEAT TREATED WOODEN PALLETS.

HS CODE: 2821.1010

TOTAL NET. WT:38000.000 KGS TOTAL GR. WT:39083.000 KGS

INV. NO.: 7378160822 DTD. 31.03.2023 S.B NO.: 8972966 DTD. 31.03.2023

PURCHASE ORDER NO. 52286

DTD 01.02.2023 FREIGHT COLLECT

\*\*\* 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
CXDU2381355	DV20	A4221808591	43081.19 Lbs	19 PCK
Commodity	PACKED SHRINK-N HEAT TRI HS CODE TOTAL NI TOTAL GI INV. NO.: DTD. 31.0 S.B NO.: 8 DTD. 31.0 PURCHAS DTD 01.02	3972966 3.2023 SE ORDER NO. 52286		

	TOTAL:	86162.38 Lbs	38
OVER WEIGHT	USD	400.00	
CONTAINER MANAGEMENT FEE	USD	26.00	
INTERNATIONAL SHIP SECURITY	USD	30.00	
NEW BUNKER FACTOR	USD	1,974.00	
NEW LOW SULPHUR SURCHARGE	USD	76.00	
OCEAN FREIGHT	USD	1,750.00	
TOTAL COLLECT	USD	4.256.00	
TOTAL COLLECT	020	4,256.00	
ADJUSTED COLLECT	USD	4,256.00	

CHARGES PAYABLE IN CURRENCY AS INDICATED

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

\* PLEASE INCLUDE B/L NUMBER(s) ON ALL CHECKS \*

LAST FREE DAYS CAN NOW BE OBTAINED ON OUR WEBSITE.
PLEASE VISIT WWW.ZIM.COM AND SCROLL DOWN TO "COUNTRY UPDATES"

#### NOIE.

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

 $\underline{https://www.zim.com/global-network/americas/usa/news-updates/zim-import-last-free-days}$ 

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