

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

04/05/2024

FIRM CODE : E416

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

Shipper: BEST CORPORATION PRIVATE LIMITED
Shipper Address: 89/2, PADMAVATHIPURAM,
AVINASHI ROAD, TIRUPUR- 641603,
INDIA.
Consignee Name: DESTINATION XL GROUP, INC
Consignee Address: 555 TURNPIKE STREET
CANTON MA 02021
Notify Name: DESTINATION XL GROUP, INC
Notify Address: 555 TURNPIKE STREET
CANTON MA 02021 MSQUITTIERE@DXLG.COM
BGREEN@DXLG.COM

Vessel/Voyage: ZIM SAVANNAH / 21 / W

Service: UNK

ETA: 04/07/2024

Date of Loading at 02/06/2024 00:00:00

Exchange Method: SEAWAY BILL

Original Port of Loading:

Bill of Lading: ZIMUTUT6035088

Customs Clearance: NEW YORK (NY)

Payer Code: INMAAUNIAS

Port of Loading : TUTICORIN, INDIA

Port of Destination: NEW YORK (NY) MAHER TERMINALS

Manifest Destination:

*** IMPORTANT NOTICE ***

Page 1 of 5

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
ZCSU6612641	HC40	A4231845120	18268.41 Lbs	1380 CTN
Commodity	100% COTTON KNITTED MENS T SHIRT (CREW) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(CREW) 100% COTTON KNITTED MENS T SHIRT (V NECK) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(V NECK) INVOICE NO: BAAA0539/2324 DT: 02.02.2024 BAAA0540/2324 DT: 02.02.2024 BAAA0541/2324 DT: 02.02.2024 SB NOS: 7277767 DT: 05.02.2024 7273470 DT: 05.02.2024 7277814 DT: 05.02.2024 HS CODE: 6110.20.2069 NET WEIGHT: 19648.790 KGS SERVICE CONTRACT NO: 7110134807 CY/DOOR FREIGHT COLLECT ALSO NOTIFY: CH ROBINSON 500 UNICORN PARK DRIVE, WOBURN, MA 01801 USA. PHONE:1-781-838-8980 EMAIL: BOS-OCEANIMPORTS@ CHROBINSON.COM; DXL-BOS@CHROBINSON.COM MARQUIS IMPEX PTE.LTD 101,CECIL STREET,#11-10, TONG ENG BUILDING SINGAPORE (069533)			

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Container	Type	Seal	Weight	Package
ZCSU7983570	HC40	A4231845106	19994.53 Lbs	1041 CTN
Commodity	100% COTTON KNITTED MENS T SHIRT (CREW) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(CREW) 100% COTTON KNITTED MENS T SHIRT (V NECK) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(V NECK) INVOICE NO: BAAA0539/2324 DT: 02.02.2024 BAAA0540/2324 DT: 02.02.2024 BAAA0541/2324 DT: 02.02.2024 SB NOS: 7277767 DT: 05.02.2024 7273470 DT: 05.02.2024 7277814 DT: 05.02.2024 HS CODE: 6110.20.2069 NET WEIGHT: 19648.790 KGS SERVICE CONTRACT NO: 7110134807 CY/DOOR FREIGHT COLLECT ALSO NOTIFY: CH ROBINSON 500 UNICORN PARK DRIVE, WOBURN, MA 01801 USA. PHONE:1-781-838-8980 EMAIL: BOS-OCEANIMPORTS@ CHROBINSON.COM; DXL-BOS@CHROBINSON.COM MARQUIS IMPEX PTE.LTD 101,CECIL STREET,#11-10, TONG ENG BUILDING SINGAPORE (069533)			

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Container	Type	Seal	Weight	Package
ZCSU8595250	HC40	A4231845103	17156.53 Lbs	901 CTN
Commodity	100% COTTON KNITTED MENS T SHIRT (CREW) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(CREW) 100% COTTON KNITTED MENS T SHIRT (V NECK) 60% COTTON 40% POLYESTER KNITTED MENS T SHIRT(V NECK) INVOICE NO: BAAA0539/2324 DT: 02.02.2024 BAAA0540/2324 DT: 02.02.2024 BAAA0541/2324 DT: 02.02.2024 SB NOS: 7277767 DT: 05.02.2024 7273470 DT: 05.02.2024 7277814 DT: 05.02.2024 HS CODE: 6110.20.2069 NET WEIGHT: 19648.790 KGS SERVICE CONTRACT NO: 7110134807 CY/DOOR FREIGHT COLLECT ALSO NOTIFY: CH ROBINSON 500 UNICORN PARK DRIVE, WOBURN, MA 01801 USA. PHONE:1-781-838-8980 EMAIL: BOS-OCEANIMPORTS@ CHROBINSON.COM; DXL-BOS@CHROBINSON.COM MARQUIS IMPEX PTE.LTD 101,CECIL STREET,#11-10, TONG ENG BUILDING SINGAPORE (069533)			

TOTAL: 55419.47 Lbs 3322

NEW BUNKER FACTOR	USD	3,357.00
NEW LOW SULPHUR SURCHARGE	USD	90.00
OCEAN FREIGHT	USD	5,208.00
<hr/>		
TOTAL COLLECT	USD	8,655.00
ADJUSTED COLLECT	USD	8,655.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

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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"

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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