

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

02/23/2024

FIRM CODE : L738

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

Shipper: XIANTAO JUENYA MEDICAL PRODUCTS
Shipper Address: CO.,LTD.
NO.8 RUIYANG ROAD,XIANTAO INDUSTRIAL PARK,XIANTAO CITY,
HUBEI PROVINCE,CHINA

Consignee Name: DUKAL LLC
Consignee Address: 2 FLEETWOOD CT
RONKONKOMA,NY 11779 TEL: 631-656-3800
FAX: 631-656-3810

Notify Name: MALLORY ALEXANDER INT'L
Notify Address: LOGISTICS (NY), LLC
777 SUNRISE HWY,SUITE 310 LYNBROOK, NY 11563
T: 516-371-1700*

Vessel/Voyage: ZIM MOUNT KILIMANJARO / 2 / W **Service:** UNK

ETA: 03/02/2024 **Date of Loading at** 18/01/2024 00:00:00

Exchange Method: ORIGINAL B/L **Original Port of Loading:**

Bill of Lading: ZIMUWUH1312102 **Customs Clearance:** SAVANNAH (GA)

Payer Code: CNJZMNNJ

Port of Loading : WUHAN

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
CAAU5289451	HC40	A4230571323	16898.26 Lbs	2820 CTN

Commodity NONWOVEN BOXER
PO# 246013
MALLORY FILE# S221E241345813
*EMAIL:
ARRIVALNOTICES.NYC@MALLORYGROUP.COM
NOTE: MALLORY ALEXANDER WILL BE
PAYER OF COLLECT CHARGES
NOTIFY 2
GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET, 3RD FLOOR
NEW YORK, NY 10001
212-947-3424
NOTIFY PARTY 3
DUKAL LLC
2 FLEETWOOD CT
RONKONKOMA,NY 11779

TOTAL: 16898.26 Lbs 2820

*** 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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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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