## 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

03/21/2024

FIRM CODE: L738

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

Shipper: ALLMED MEDICAL PRODUCTS CO LTD NO.18 QIXING ROAD, MAJIADIAN TOWN, **Shipper Address:** 

ZHIJIANG CITY, HUBEI PROVINCE, CHINA 443200

**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 LOGISTICS

(NY), LLC **Notify Address:** 

777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563

T:516-371-1700\*

UNK Service: Vessel/Voyage: ZIM BANGKOK / 5 / W

ETA: 03/25/2024

Date of Loading at 31/01/2024 00:00:00

**Exchange Method:** 

**SEAWAY BILL Original Port of Loading:** 

ZIMUWUH1312104 Bill of Lading: **Payer Code: CNJZMNNJ** 

Customs Clearance: SAVANNAH (GA)

**WUHAN** Port of Loading:

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

**Manifest Destination:** 

Container Type Seal Weight **Package** TLLU5917318 HC40 A4230572413 12769.04 Lbs 1315 CTN MEDICAL SUPPLIES Commodity ABSORBENT PADS

NON STICK PADS PO:012024(246210) AM REF# ZAM20240315/ZAM20240315A PORT OF TRANSSHIPMENT: SHANGHAI MALLORY FILE# S221E241345834

\*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: 12769.04 Lbs 1315

INTERNATIONAL SHIP SECURITY USD 15.00

\*\*\* 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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NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	5,951.00
SECURITY MANIFEST CHARGE	USD	30.00
TOTAL COLLECT	USD	7,145.00
ADJUSTED COLLECT	USD	7,145.00

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

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"

FLEASE VISIT WWW.ZIM.COM AND SCROLL DOWN TO COUNTRY OFDATES

#### 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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