

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
Shipper Address: NO.18 QIXING ROAD, MAJIADIAN TOWN,
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
Notify Address: (NY), LLC
777 SUNRISE HWY,SUITE 310 LYNBROOK,NY 11563
T: 516-371-1700*

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

ETA: 03/25/2024 **Date of Loading at** 31/01/2024 00:00:00
Original Port of Loading:

Exchange Method: SEAWAY BILL

Bill of Lading: ZIMUWUH1312105

Payer Code: CNJZMNNJ

Customs Clearance: SAVANNAH (GA)

Port of Loading : WUHAN

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

Manifest Destination:

Container	Type	Seal	Weight	Package
DRYU9786193	HC40	A4230572420	17705.14 Lbs	6241 CTN

Commodity MEDICAL SUPPLIES
PLASTER STRIP
PO# 011024/246177
AM REF# ZAM20240301
PORT OF TRANSSHIPMENT:SHANGHAI
MALLORY FILE# S221E241345835
*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: 17705.14 Lbs 6241

INTERNATIONAL SHIP SECURITY USD 15.00
NEW BUNKER FACTOR USD 1,119.00

*** 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 LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	5,951.00
SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
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"

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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