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

04/18/2024

FIRM CODE: L738

14/03/2024 00:00:00

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

ALLMED MEDICAL PRODUCTS CO LTD Shipper: 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

Notify Address: (NY).LLC

777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563

T:516-371-1700*

UNK Vessel/Voyage: ZIM MOUNT DENALI / 4 / W Service:

ETA: 04/22/2024

Date of Loading at **SEAWAY BILL** Original Port of Loading:

Exchange Method: ZIMUWUH1312219 Bill of Lading:

Customs Clearance: SAVANNAH (GA)

WUHAN Port of Loading:

Port of Destination: SAVANNAH (GA) GARDEN CITY TERMINAL

CNJZMNNJ

Manifest Destination:

Payer Code:

Container Seal Weight **Package** Type HC40 A4230571827 ZCSU6537363 17449.41 Lbs 6069 CTN

Commodity MEDICAL SUPPLIES

ISLAND DRESSING PO:030924(246718) AM REF# ZAM20240684

PORT OF TRANSSHIPMENT: SHANGHAI

FILE# S221E241355155 *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: 17449.41 l bs 6069

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

*** IMPORTANT NOTICE ***

Page 1 of 2

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 OCEAN FREIGHT SECURITY MANIFEST CHARGE	USD USD USD	30.00 5,251.00 30.00
TOTAL COLLECT	USD	6,445.00
ADJUSTED COLLECT	USD	6,445.00

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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