

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

05/03/2024

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 MOUNT EVEREST / 5 / W **Service:** UNK
ETA: 05/10/2024 **Date of Loading at** 21/03/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUWUH1312220 **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
CAIU4335827	HC40	A4230571934	14596.66 Lbs	2124 CTN
Commodity	MEDICAL SUPPLIES LAP SPONGES PO:030724(246664) AM REF# ZAM20240767 PORT OF TRANSSHIPMENT:SHANGHAI FILE# S221E241355161 *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: 14596.66 Lbs 2124

INTERNATIONAL SHIP SECURITY	USD	15.00
NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00

*** 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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OCEAN FREIGHT	USD	4,651.00
SECURITY MANIFEST CHARGE	USD	30.00
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TOTAL COLLECT	USD	5,845.00
ADJUSTED COLLECT	USD	5,845.00
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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