

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

04/23/2024

FIRM CODE :

"FIRMS CODE FOR NORFOLK -N195 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY"

Shipper: XIAMEN SOLEX HIGH-TECH INDUSTRIES
Shipper Address: CO., LTD
NO.298 YANGGUANG ROAD HAICANG DISTRICT, 361022, XIAMEN,
CHINA. TEL:0086-592-6376585

Consignee Name: MOEN INCORPORATED
Consignee Address: 25300 AL MOEN DRIVE,
NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062
FAX: 440-962-2736**

Notify Name: LIVINGSTON INT'L
Notify Address: 150 E. PIERCE ROAD STE 500
ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM
LIVINGSTONMOEN***

Vessel/Voyage: ZIM PEARL / 1 / W **Service:** ZXB

ETA: 04/25/2024 **Date of Loading at** 22/03/2024 00:00:00
Original Port of Loading:

Exchange Method: SEAWAY BILL
Bill of Lading: ZIMUXIA8365859 **Customs Clearance:** NORFOLK (VA)
Payer Code: CNXCHINA

Port of Loading : XIAMEN
Port of Destination: NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY
Manifest Destination: COLUMBUS (OH)

Container	Type	Seal	Weight	Package
JXLU6639318	HC40	A4230351416	14463.52 Lbs	2405 CTN
Commodity	SHOWER ACCESSORIES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS **EMAIL: TMLCLOGISTICS@MLOCK.COM INTERNATIONALBILLING@MOEN.COM ***@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM			

TOTAL: 14463.52 Lbs 2405

LAND TRANSPORT - DESTINATION	USD	1,300.00
NEW BUNKER FACTOR	USD	1,119.00
NEW LOW SULPHUR SURCHARGE	USD	30.00
OCEAN FREIGHT	USD	1,261.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT USD 3,740.00
ADJUSTED COLLECT USD 3,740.00

CHARGES PAYABLE IN CURRENCY AS INDICATED

*** 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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'FREIGHT COLLECT'

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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