NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service Phone: (866) 744-7046 Email: us.service.imp@zim.com

10/05/2024

FIRM CODE: N195

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

| Shipper: Shipper Address: | XIAMEN SOLEX HIGH-TECH INDUSTRIES 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 FBIN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM | | | | |
| Vessel/Voyage: | ZIM CORAL / 4 / W | Service: | ZXB | | |
| ETA: Exchange Method: Bill of Lading: Payer Code: | 10/23/2024 SEAWAY BILL ZIMUXIA8420120 CNXCHINA | Date of Loading at Original Port of Loading:03/09/2024 00:00:00Customs Clearance: NORFOLK (VA) | | | |
| Port of Loading : Port of Destination: Manifest Destination: | XIAMEN (FJ) NORFOLK (VA) VIRGINIA INTERNATIONAL GATE | EWAY | | | |

| Container | Туре | Seal | Weight | Package |
|-------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|
| TCKU4700298 | DV40 | A4221267097 | 18466.99 Lbs | 1856 CTN |
| Commodity | (MAGNET WAND AS DISPENS WAND AS ASSEMBI GASKET/ THIS SHII SOLID W **EMAIL: | ACCESSORIES TX SHOWER / SHOWER/ HOSE/ SEMBLY/ SPRING/ SOAP ER) SEMBLY/HOSE WEIGHT Y/HANDLE DOME/DECK OVERLAY DOME PMENT CONTAINS NO OOD PACKING MATERIALS FBWINNINBOUND@FBWINN.COM TIONALBILLING@MOEN.COM | | |
| | | ΤΟΤΑ | L: 18466.99 Lbs | 1856 |

| NEW BUNKER FACTOR | USD | 1,057.00 |
|---------------------------|-----|----------|
| NEW LOW SULPHUR SURCHARGE | USD | 23.00 |
| OCEAN FREIGHT | USD | 1,597.00 |
| PEAK SEASON CHARGE | USD | 1,500.00 |

*** 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 Page 1 of 2

NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service Phone: (866) 744-7046 Email: us.service.imp@zim.com

| SECURITY MANIFEST CHARGE | USD | 30.00 |
|--------------------------|-----|----------|
| TOTAL COLLECT | USD | 4,207.00 |
| ADJUSTED COLLECT | USD | 4,207.00 |

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT"

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;

2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND

3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

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

*** IMPORTANT NOTICE *** <u>Payment Remittance</u> 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 Page 2 of 2