

# 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:** RUNNER (XIAMEN) CORP.  
**Shipper Address:** 69 TIANFENG RD.,NORTH INDUSTRIAL  
PARK JIMEI,XIAMEN,CHINA,361021 TEL:+86 592 615 1888  
FAX:+86 592 615 1098\*

**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:** 10/23/2024 **Date of Loading at** 03/09/2024 00:00:00  
**Exchange Method:** SEAWAY BILL **Original Port of Loading:**

**Bill of Lading:** ZIMUXIA8420126 **Customs Clearance:** NORFOLK (VA)

**Payer Code:** CNXCHINA

**Port of Loading :** XIAMEN (FJ)  
**Port of Destination:** NORFOLK (VA) VIRGINIA INTERNATIONAL GATEWAY  
**Manifest Destination:**

Container	Type	Seal	Weight	Package
ZCSU7873249	HC40	A4221238744	28506.07 Lbs	2063 CTN
<b>Commodity</b>	PLUMBING SUPPLIES ESCUTCHEON 5437CTNS=5341CTNS+6CTNS 6TNS=1PLTS THE PACKING MATERIALS HAS BEEN FUMIGATED 3RD NOTIFY: EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207 *YOLANDA.LIANG@RUNNER-CORP.COM. CN(NOT SHOW) **EMAIL: FBWINNINBOUND@FBWINN.COM INTERNATIONALBILLING@MOEN.COM			

### \*\*\* 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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Container	Type	Seal	Weight	Package
ZCSU8628483	HC40	A4221275857	18294.41 Lbs	1824 CTN
<b>Commodity</b>	PLUMBING SUPPLIES ESCUTCHEON 5437CTNS=5341CTNS+6CTNS 6TNS=1PLTS THE PACKING MATERIALS HAS BEEN FUMIGATED 3RD NOTIFY: EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207			
ZCSU8930791	HC40	A4221238748	21632 Lbs	1460 CTN
<b>Commodity</b>	PLUMBING SUPPLIES ESCUTCHEON 5437CTNS=5341CTNS+6CTNS 6TNS=1PLTS THE PACKING MATERIALS HAS BEEN FUMIGATED 3RD NOTIFY: EDRAY CPL 1300 S. MINT STREET, SUITE 200 CHARLOTTE, NC 28203 FBIN_OPS@EDRAYCPL.COM (773) 505-9207			
<b>TOTAL:</b>			68432.48 Lbs	5347

NEW BUNKER FACTOR	USD	3,171.00
NEW LOW SULPHUR SURCHARGE	USD	69.00
OCEAN FREIGHT	USD	4,791.00
PEAK SEASON CHARGE	USD	4,500.00
SECURITY MANIFEST CHARGE	USD	30.00
<hr/>		
TOTAL COLLECT	USD	12,561.00
ADJUSTED COLLECT	USD	12,561.00

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.

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**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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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"  
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### 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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