

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

12/31/2024

FIRM CODE : N195

"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 FBIN@LIVINGSTONINTL.COM
ATTN: MOEN IMPORT TEAM

Vessel/Voyage: ZIM SPINEL / 2 / W **Service:** ZXB

ETA: 01/03/2025 **Date of Loading at** 24/11/2024 00:00:00
Exchange Method: SEAWAY BILL **Original Port of Loading:**
Bill of Lading: ZIMUXIA8436761 **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 |
|------------------|---|-------------|--------------|---------|
| JXLU4446201 | HC40 | A4221261362 | 12555.64 Lbs | 42 CTN |
| Commodity | SHOWER ACCESSORIES (MAGNETIX SHOWER / SHOWER/ HOSE/ SLEEVE) 2037CTNS=84PLTS+1953CTNS 84PLTS=84CTNS CHEP PALLETS 84PCS 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 **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 |
|------------------|---|-------------|--------------|----------|
| JXLU4446372 | HC40 | A4221261366 | 16087.45 Lbs | 1953 CTN |
| Commodity | SHOWER ACCESSORIES (MAGNETIX SHOWER / SHOWER/ HOSE/ SLEEVE) 2037CTNS=84PLTS+1953CTNS 84PLTS=84CTNS CHEP PALLETS 84PCS 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 | | | |
| JXLU4446726 | HC40 | A4221261364 | 12555.64 Lbs | 42 CTN |
| Commodity | SHOWER ACCESSORIES (MAGNETIX SHOWER / SHOWER/ HOSE/ SLEEVE) 2037CTNS=84PLTS+1953CTNS 84PLTS=84CTNS CHEP PALLETS 84PCS 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 | | | |
| TOTAL: | | | 41198.73 Lbs | 2037 |

| | | |
|---------------------------|-----|----------|
| NEW BUNKER FACTOR | USD | 3,027.00 |
| NEW LOW SULPHUR SURCHARGE | USD | 57.00 |
| OCEAN FREIGHT | USD | 4,791.00 |
| PEAK SEASON CHARGE | USD | 4,500.00 |
| SECURITY MANIFEST CHARGE | USD | 30.00 |

| | | |
|------------------|-----|-----------|
| TOTAL COLLECT | USD | 12,405.00 |
| ADJUSTED COLLECT | USD | 12,405.00 |

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT'

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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>

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