

# 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 :

### "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:** ZIMUXIA8437663 **Customs Clearance:** COLUMBUS (OH)  
**Payer Code:** CNXCHINA

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

Container	Type	Seal	Weight	Package
JXLU4446217	HC40	A4221261377	15970.96 Lbs	2376 CTN
<b>Inbond No:</b> V2502867105			<b>I.T. Cut:</b> 12/30/2024	
<b>Commodity</b>	SHOWER ACCESSORIES (MAGNETIX SHOWER/ MAG ENGAGE SLIDE BAR/ SHOWER) 6200CTNS=8PLTS+6192CTNS 8PLTS=8CTNS CHEP PALLETS 8PCS THE PACKING MATERIALS HAS BEEN FUMIGATED **EMAIL: FBWINNINBOUND@FBWINN.COM INTERNATIONALBILLING@MOEN.COM			
JXLU4446665	HC40	A4221261375	14316.06 Lbs	2263 CTN
<b>Inbond No:</b> V2502867105			<b>I.T. Cut:</b> 12/30/2024	
<b>Commodity</b>	SHOWER ACCESSORIES (MAGNETIX SHOWER/ MAG ENGAGE SLIDE BAR/ SHOWER) 6200CTNS=8PLTS+6192CTNS 8PLTS=8CTNS CHEP PALLETS 8PCS THE PACKING MATERIALS HAS BEEN FUMIGATED			

### \*\*\* 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
JXLU4451851	HC40	A4221261301	14416.92 Lbs	1561 CTN
<b>Inbond No:</b> V2502867105			<b>I.T. Cut:</b> 12/30/2024	
<b>Commodity</b>	SHOWER ACCESSORIES (MAGNETIX SHOWER/ MAG ENGAGE SLIDE BAR/ SHOWER) 6200CTNS=8PLTS+6192CTNS 8PLTS=8CTNS CHEP PALLETS 8PCS THE PACKING MATERIALS HAS BEEN FUMIGATED			
<b>TOTAL:</b>			44703.94 Lbs	6200

NEW BUNKER FACTOR	USD	3,027.00
NEW LOW SULPHUR SURCHARGE	USD	57.00
OCEAN FREIGHT	USD	8,916.00
PEAK SEASON CHARGE	USD	4,500.00
SECURITY MANIFEST CHARGE	USD	30.00

TOTAL COLLECT	USD	16,530.00
ADJUSTED COLLECT	USD	16,530.00

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](http://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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