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"

XIAMEN SOLEX HIGH-TECH INDUSTRIES Shipper:

Shipper Address: CO., LTD

NO.298 YANGGUANG ROAD HAICANG DISTRICT, 361022, XIAMEN,

CHINA. TEL:0086-592-6376585

Consignee Name: MOEN INCORPORATED 25300 AL MOEN DRIVE. **Consignee Address:**

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

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

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: ZIMUXIA8438251 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** GCXU5345332 14865.27 Lbs HC40 A4221260931 2002 CTN

> Inbond No: V2502867030 I.T. Cut: 12/30/2024

Commodity SHOWER ACCESSORIES

(MAGNETIX SHOWER/ SHOWER/ SLIDEBAR)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS **EMAIL: FBWINNINBOUND@FBWINN.COM INTERNATIONALBILLING@MOEN.COM

JXLU4447635 HC40 A4221285160 15218.57 Lbs 2108 CTN

> Inbond No: V2502867030 I.T. Cut: 12/30/2024

Commodity SHOWER ACCESSORIES

(MAGNETIX SHOWER/ SHOWER/ SLIDEBAR)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

JXLU4452230 HC40 A4221285156 15376.89 Lbs 2170 CTN

> I.T. Cut: 12/30/2024 Inbond No: V2502867030

Commodity SHOWER ACCESSORIES

(MAGNETIX SHOWER/ SHOWER/ SLIDEBAR)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

TOTAL: 6280 45460.73 Lbs

*** 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

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 AND SCROLL DOWN TO "COUNTRY UPDATES"

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 ***

Page 2 of 2

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