

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



MAERSK

ARRIVAL NOTICE

B/L No. TPDoc, sea waybill,
 Cargo Control Number: shipped on board
 9381 1KT834768

Notify Party (Complete name and address) Alba Wheels Up Int 1 East Lincoln Ave. Ane Foo, Latoya Singleton @ 718-807 E-Mail : giii@albawheelsup.com	Vessel VISTULA MAERSK	Voyage No 316W	Print Date 2023-04-24 21:31
	Your ref. 1KT834768	Product Type: TWILL	
	Place of Receipt	Other Numbering identification 1KT834768	
	Port of Loading Mombasa		
	Port of Discharge Montreal		
	Place of delivery TORONTO,ON,CANADA	Sub location Site/Code: 3037 CN RAIL BRAMPTON 495	
Consignee (Complete name and address) G-III APPAREL GROUP LTD 512 SEVENTH AVENUE NEW YORK NY 10018. U.S.A.	Shipper/Exporter (Complete name and address) MEGA GARMENTS INDUSTRIES KENYA EPZ LTD P.O BOX, 81034-80100 MOMBASA, KENYA TEL: +254-725085139/+254-735135271		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
424 CARTONS WOVEN PANTS 69%VISCOSE/7%NYLON/4%ELASTANE INVOICE NO#MG/E96/22-23 PO # DUNEK025C/DUNEK025CN/DUNEK023C/DUNEK023CN/DUNEK024C/DUNEK024CN. CUSTOMS ENTRY: 23MBAEX301298301 FREIGHT COLLECT 1.MEGA GARMENTS INDUSTRIES KENYA EPZ LTD will pay local charge 2.Gill will pay ocean freight and destination fee Customs Ref. No:23DE245202216380Z2 - NTB NORTH Sea Terminal Bremerhaven 23ES00113175209417 - Algeciras - ML Terminal 23DE245238812406I4 - NTB NORTH Sea Terminal Bremerhaven CY/CY	2416.990 KGS	14.8410 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU1118792	ML-KE0249717		20 DRY 8'6	2100.000 KGS	424	2416.990 KGS	14.8410 CBM	

Agent Name
 Maersk Line Branch Canada

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date
 2023-04-30

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.
 For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807.
 Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165.
 Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- Register online at www.maersk.com/portaluser/register
- For shipment details and status of your account, please visit www.Maersk.com
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- Request Arrival notice online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) <https://platform.avantida.com/#/signin>
- Empty notification site for Store Door Deliveries at www.nameptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International
 Documentation Department
 One St. Louis Centre
 Suite 2003
 Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	MEGA APPAREL INDUSTRIE	21900091566	Maersk Kenya Ltd - Mombasa
Low Sulphur Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	MEGA APPAREL INDUSTRIE	21900091566	Maersk Kenya Ltd - Mombasa
Terminal Handling Service - Origin	Prepaid	MEGA APPAREL INDUSTRIE	21900091566	Maersk Kenya Ltd - Mombasa

We would appreciate if you could contact us at CA.Import@maersk.com with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

Freight + Demurrage and Detention

The rates and other applicable charges on your shipment (Freight + Demurrage and Detention) will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TCKU1118792	33100334791	33100334791	GIII APPAREL GROUP LT	GIII APPAREL GROUP LT		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

***Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.**