



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 223221086**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

ALBA WHEELS UP  
1 East Lincoln Ave.  
Valley Stream, NY 11580  
Phone: (718)-807-3111  
Fax: (718)-233-3271  
Ann Foo , Latoya Singleton @ 718-807-3192  
Email: [giiii@albawheelsup.com](mailto:giiii@albawheelsup.com)

**Vessel**

MAERSK ATHABASCA

**Voyage No**

249W

**Print Date**

2023-01-02 17:13

**Your ref.**

223221086

**Product Type:**

**Place of Receipt**

**Port of Loading**  
Mombasa

**Port of Discharge**  
Newark

**Place of delivery**

**Other Numbering identification**

Customs Clearance Loc :NEWARK  
Customs Firms Code: F577

**Terminal Location:**

Salalah Terminal  
Port Newark Container Terminal F577

For IT Date use arrival date below.

**Consignee (Complete name and address)**

G-III APPAREL GROUP LTD.  
512, 7TH AVENUE  
NEW YORK  
10018

**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.**

355  
CART FLATBED

**Gross Weight**  
2273.420 KGS

**Measurement**  
13.4490 CBM

WOMEN'S TROUSERS 100%POLYESTER  
INVOICE NO# MG/E57/22-23  
PO # CSHNEK020X/CSHNEK020M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU0037048	ML-KE0248910		20 DRY 8'6	2180.000 KGS	355	2273.420 KGS	13.4490 CBM	

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

**Date**  
2023-01-06

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

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	472.00	USD	Per Container		472.00
Basic Ocean Freight	3900.00	USD	Per Container		3900.00
Documentation fee - Destination	50.00	USD	Per Documentation Fee		50.00
Terminal Handling Service - Destination	525.00	USD	Per Container		525.00
Emergency Risk Surcharge	200.00	USD	Per Container		200.00
Low Sulphur Surcharge	55.00	USD	Per Container		55.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			5202.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Documentation fee - Destination	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Emergency Risk Surcharge	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa
Low Sulphur Surcharge	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto:US.Import@maersk.com) with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU0037048	33100334791	GIII APPAREL GROUP LTD

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

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa