



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223252777**

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: giii@albawheelsup.com	Vessel MAERSK SENTOSA	Voyage No 249W	Print Date 2023-01-02 23:57
	Your ref. 223252777	Product Type:	
	Place of Receipt	Other Numbering identification Customs Clearance Loc :NEWARK Customs Firms Code: E425	
	Port of Loading Mombasa	Terminal Location: Salalah Terminal Apm Terminal - Berth 88 E425	
	Port of Discharge Newark	Place of delivery	
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) TOP NEW KNITWEAR MFG EPZ KENYA LTD. ON BEHALF OF SHINEROAD INDUSTRY LIMITED. Room 63, 7/F, Woon Lee Commercial Building, 7-9 Austin Ave, Tsim Sha 14 SCIENCE MUSEUM ROAD, Tsui, Kowloon, Hong Kong		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 800 CARTON WOMEN'S KNITTED SWIMWEAR HTS#6112.41.0010 PO.:CGGDT2362;CGGDT2363;CGGDT2364;CGGDT2365 Customs Ref. No:22ES001131C2402121 - Algeciras - ML Terminal 22ES001131C2402121 - Algeciras - ML Terminal CY/CY	Gross Weight 6000.000 KGS	Measurement 53.0400 CBM
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Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGHU7275590	ML-KE0307991	MLKE0307991	40 DRY 9'6	3870.000 KGS	800	6000.000 KGS	53.0400 CBM	

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

Date 2023-01-10

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	944.00	USD	Per Container		944.00
Basic Ocean Freight	6992.00	USD	Per Container		6992.00
Documentation fee - Destination	50.00	USD	Per Documentation Fee		50.00
Terminal Handling Service - Destination	625.00	USD	Per Container		625.00
Emergency Risk Surcharge	400.00	USD	Per Container		400.00
Low Sulphur Surcharge	110.00	USD	Per Container		110.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			9121.00

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	TOP NEW KNITWEAR MFG	21900320272	Maersk Kenya Ltd- Nairobi
Low Sulphur Surcharge	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	TOP NEW KNITWEAR MFG	21900320272	Maersk Kenya Ltd- Nairobi

We would appreciate if you could contact/provide us at 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
TGHU7275590	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	TOP NEW KNITWEAR MFG E	21900320272	Maersk Kenya Ltd- Nairobi