



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223356597**

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 ATLANTA

Voyage No

251W

Print Date

2023-01-17 00:48

Your ref.

223356597

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: E425

Terminal Location:

Salalah Terminal
 Apm Terminal - Berth 88 E425

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 COUTURE CLOTHING EPZ LTD
 L.R.No.MN/1365,MTWAPA,VIPINGO BUSINESS PARK EPZ,
 P.O. BOX 81034-80100,MTWAPA,KENYA.
 ATT:ELVINCE/LINEESH
 MTWAPA
 81034
 KENYA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1078
 CARTON

Gross Weight

6034.000 KGS

Measurement

31.0000 CBM

WOVEN RANY WOMEN'S TROUSERS
 INVOICE NO# MC/E28/22-23
 PO # CSHNEK021A
 22MBAEX305916993
 TOTAL CTNS# 1078
 TOTAL PCS#17240

Customs Ref. No:22ES001131C3397980 - Algeciras - ML Terminal
 22ES001131C3397980 - Algeciras - ML Terminal

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU6935070	ML-KE0248468	MLKE0248850	40 DRY 8'6	3700.000 KGS	1078	6034.000 KGS	31.0000 CBM	

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

Date

2023-01-24

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	MEGA COUTURE CLOTHING	21900273319	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 COUTURE CLOTHING	21900273319	Maersk Kenya Ltd - Mombasa

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
MSKU6935070	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 COUTURE CLOTHING	21900273319	Maersk Kenya Ltd - Mombasa