



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223875587**

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
 GERD MAERSK

Voyage No
 306N

Print Date
 2023-02-22 22:24

Your ref.
 223875587
Product Type:**Place of Receipt**
Other Numbering identification
 Customs Clearance Loc :LONG BEACH
 Customs Firms Code: Z952

Port of Loading
 Toamasina

Port of Discharge
 Long Beach

Terminal Location:
 Salalah Terminal
 Beilun Container Terminal Phase 4
 Total Terminals International
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)

COTTONLINE SA,
 PK 169 -ROUTE D'AMBOSITRA ANTSIRABE,MADAGASCAR
 Tel : 020 44 488 68 - 032 09 021 34
 NIF :100000538
 STAT :74101 12 2001 0 00080
 ANTOINE / 032 09 02040

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.
 177
 CARTON

Gross Weight
 2983.040 KGS

Measurement
 10.0100 CBM

Po#	STYLE	CTNS	PCS	DESCRIPTIONS	COLOUR
DJECOH0001	ECHO7J39	84	6720	V NECK JERSEY TOP	BLACK
DJECOH0001	ECHO7J39	67	5360	V NECK JERSEY TOP	SPLASH BLUE
DJECOH0001	ECHO7J39	15	1200	V NECK JERSEY TOP	BLACK
DJECOH0001	ECHO7J39	11	880	V NECK JERSEY TOP	SPLASH BLUE

First Notify Ref: .

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7924761	ML-MG0169178		20 DRY 8'6	2170.000 KGS	177	2983.040 KGS	10.0100 CBM	

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

Date
 2023-03-02

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	899.00	USD	Per Container		899.00
Basic Ocean Freight	3677.00	USD	Per Container		3677.00
Terminal Handling Service - Destination	525.00	USD	Per Container		525.00
Low Sulphur Surcharge	55.00	USD	Per Container		55.00
USD		USD			5156.00

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
Terminal Handling Service - Destination	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	G-III APPAREL GROUP LTD.	33103241541	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	COTTONLINE S A	22400000869	Maersk Madagascar SA
Pick-Up Charge (Exports)	Prepaid	COTTONLINE S A	22400000869	Maersk Madagascar SA

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7924761	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.**