



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 224040333**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 CHICO S Distribution Services LLC
 1020 Barrow Industrial Parkway
 Winder, Georgia 30680 U.S.A.
 GEORGIA
 1020 / 30680
 UNITED STATES

Vessel
 MAERSK ATLANTA

Voyage No
 251W

Print Date
 2023-01-23 19:52

Your ref.
 224040333

Product Type:

Place of Receipt

Other Numbering identification

NONE
 Customs Clearance Loc :SAVANNAH
 Customs Firms Code: L738

Port of Loading
 Jawaharlal Nehru

Port of Discharge
 Savannah

Terminal Location:
 Savannah Garden City Terminal L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 CHICOS Retail Services Inc
 11215 Metro Parkway
 Fort Myers, Florida 33966 U.S.A.
 FLORIDA
 11215 / 33966
 UNITED STATES

Shipper/Exporter (Complete name and address)
 CENTURY DISTRIBUTION SYSTEMS, INC. (A CONSOLIDATOR)
 GODREJ COLISEUM, OFF NO. 701, 7TH
 FLR,A' WING, SION (EAST), MUMBAI
 400022 ON BEHALF OF Various Vendor

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

Gross Weight
 5320.62 KGS

Measurement
 40.262 CBM

1
 CARTONS

01-506 CTNS
 Description of Goods : Readymade Garments, LADIES BLOUSE, LADIES VEST, LA
 DIES TSHIRT, LADIES TROUSERS, LADIES TOP
 P.O. 4502131744 4502130672 4502137576 4502128321 4502128648 4502128647 45
 02129776
 INV 416 596 1018 424 427 426 15215
 S.BILL 6248641 6107651 6343092 6432854 6432827 6432825 6487708
 HSN 42022290 62114999 62114390 42022290 42022220
 2nd Notify Party:GEODIS
 5101 S. Broad Street
 Philadelphia, PA 19112
 Chicos-pny.ff.us@geodis.com
 Sharon.belton@geodis.com
 843-744-1900
 This is direct shipment no HBL involved. AMS FILLED BY YOU. WE RELEASE DI
 RECT Maersk MBL. Please issue local invoice in the name of united liner s
 hipping services, LLP. Freight Collect at destination by Chico's

01-506 CTNS

Customs Ref. No:22ES001131C3445359 - Algeciras - ML Terminal

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU1024649	ML-IN0490166	3772941	40 DRY 8'6	3700.000 KGS	1	5320.62 KGS	40.262 CBM	

Agent Name
 Maersk Line India Pvt Ltd

Date
 2023-01-28

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

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.nameemptymaersk.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	1169.00	USD	Per Container		1169.00
Basic Ocean Freight	7400.00	USD	Per Container		7400.00
Terminal Handling Service - Destination	625.00	USD	Per Container		625.00
Emergency Risk Surcharge	200.00	USD	Per Container		200.00
Export Service	8.00	USD	Per Container		8.00
Low Sulphur Surcharge	90.00	USD	Per Container		90.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			9492.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Emergency Risk Surcharge	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	CHICOS RETAIL SERVICES	33101165942	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	UNITED LINER SHIPPING S	410FBBUL001	Maersk India (Mumbai)
Terminal Handling Service - Origin	Prepaid	UNITED LINER SHIPPING S	410FBBUL001	Maersk India (Mumbai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU1024649	33101165942	CHICOS RETAIL SERVICES

***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.**