

ARRIVAL NOTICE

B/L No: **MAEU - 224934329**

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

Consignee (Complete name and address)

G-III APPAREL GROUP LTD.

512, 7TH AVENUE

NEW YORK 10018 Vessel Voyage I MAERSK PITTSBURGH 309W

 Voyage No
 Print Date

 309W
 2023-03-28 00:32

Your ref. Product Type: 224934329

Place of Receipt
Other Numbering identification
Customs Clearance Loc :NEWARK

Port of Loading Customs Firms Code: E425

Port of Discharge Terminal Location:
Newark Salalah Terminal

Place of delivery

Apm Terminal - Berth 88 E425

Shipper/Exporter (Complete name and address)

COTTONLINE'S A

Toamasina

PK 169 RTE D' AMBOSITRA

ANTANANARIVO

080

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 168

Gross Weight 1848.580 KGS Measurement 13 1450 CBM

For IT Date use arrival date below.

CARTON

Po# STYLE **CTNS** PCS DESCRIPTIONS COLOUR DW514322SB P3EKTS98 WOMEN DRESS **BLACK** 10 177 DW514322SB P3FKTS98 WOMEN DRESS RFD OCHR 10 175 DW514321SB P3EKTS98 18 446 WOMEN DRESS **BLACK** DW514321SB P3EKTS98 92 2285 WOMEN DRESS RED OCHR **BLACK** DW514320G2 P3FKTS98 WOMEN DRESS 26 614 DW514329SB P3EKTS98 151 WOMEN DRESS **BLACK** DW514329SB P3EKTS98 5 114 WOMEN DRESS RED OCHR

Customs Ref. No:23ES00113174705803 - Algeciras - ML Terminal

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 HASU1369200
 ML-MG0167208
 MLMG0167208
 20 DRY 8'6
 2220.000 KGS
 168
 1848.580 KGS
 13.1450 CBM

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

Date 2023-04-04

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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.namemptymaersk.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: Post Office Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448
Bank of America Lockbox Services Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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	358.00	USD	Per Container		358.00
Basic Ocean Freight	3770.00	USD	Per Container		3770.00
Terminal Handling Service - Destination	525.00	USD	Per Container		525.00
Low Sulphur Surcharge	70.00	USD	Per Container		70.00
USD		USD			4723.00

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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 - Destinatio	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

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	
HASU1369200	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.