



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 230328284**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)G-III APPAREL GROUP LTD.
512, 7TH AVENUE
NEW YORK
10018**Vessel**

MAERSK DENVER

Voyage No

334W

Print Date

2023-09-19 16:33

Your ref.

230328284

Product Type:**Place of Receipt****Port of Loading**

Leixoes

Port of Discharge

Newark

Place of delivery**Other Numbering identification**Customs Clearance Loc :NEWARK
Customs Firms Code: E425**Terminal Location:**Algeciras - ML 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)**SOJOR-FABRICA DE CALCADO UNIPESSOAL LDA
RUA DAS FONTAINHAS
PORTO
4650-093
PORTUGAL**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**175
CARTON**Gross Weight**

1990.180 KGS

Measurement

21.0000 CBM

100 CARTONS OF SHOES - WEIGHT 1108 - 11.80 M3 - 6403996075
75 CARTONS OF BOOTS - WEIGHT 882.18 - 9.20 M3 - 6403916075**2nd Also Notify Party**Gemini Shippers Association
137 West 25th Street, 3/Floor, NY 10001
Arlene Blocker
212-947-3424
ablocker@geminishippers.com**CY/CY**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU9010615	ML-PT1119528	MLPT1119528	20 DRY 8'6	2170.000 KGS	175	1990.180 KGS	21.0000 CBM	

Agent Name

Maersk Agency U.S.A., Inc - Charlotte

Date

2023-09-26

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:
 - United States: <https://www.maersk.com/forms/arrival-notice-us/>
 - Canada: <https://www.maersk.com/forms/arrival-notice-ca/>
- Request Diversion online:
 - United States change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-us-imp/>
 - United States change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-us-exp/>
 - Canada change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-ca-imp/>
 - Canada change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-ca-exp/>
- 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	374.00	USD	Per Container		374.00
Basic Ocean Freight	2124.00	USD	Per Container		2124.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			2498.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SOJOR-FABRICA DE CALCA	12400176189	Maersk Portugal (Lisbon)
Terminal Handling Service - Origin	Prepaid	SOJOR-FABRICA DE CALCA	12400176189	Maersk Portugal (Lisbon)

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
MRKU9010615	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.**