



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 239723252**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**G-III Apparel Group Ltd.  
512 7th Avenue, 31st/FI.  
New York, NY 10018  
212-403-0539**Vessel**

SAN FRANCISCA

**Voyage No**

421W

**Print Date**

2024-07-06 00:14

**Your ref.**

239723252

**Product Type:****Place of Receipt**Port of Loading  
MombasaPort of Discharge  
Newark**Place of delivery****Other Numbering identification**Customs Clearance Loc :NEWARK NJ  
Customs Firms Code: F577**Terminal Location:**SALALAH TERMINAL  
PORT NEWARK CONTAINER  
TERMINAL F577

For IT Date use arrival date below.

**Consignee (Complete name and address)**G-III Apparel Group Ltd.  
512 7th Avenue, 31st/FI.  
New York, NY 10018  
212-403-0539**Shipper/Exporter (Complete name and address)**MEGA GARMENTS INDUSTRIES KENYA EPZ LTD  
P.O BOX, 81034-80100  
MOMBASA, KENYA**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**398  
CARTON**Gross Weight**  
2467.480 KGS**Measurement**  
43.0020 CBM

WOMEN'S TROUSERS 100%POLYESTER

INVOICE NO# MG/E97/23-24

PO#

DW641183SB/DW641184SB/DW641185SB/DW641186SB/DW641187SB/DW643884SB/DW643885SB/

DW643886SB/DW64883SB.

TOTAL 398 CTNS 8569 PCS

CUSTOMS ENTRY#24MBAEX303299593

HS. CODE :6204.63.9010

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0756922		MLKE0052958 AE8017800	40 DRY 8'6	3600.000 KGS	398	2467.480 KGS	43.0020 CBM	

The above mentioned cargo is  
due to arrive aboard subject  
vessel On/or About**Date**  
2024-07-12

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	623.00	USD	Per Container		623.00
Basic Ocean Freight	2550.00	USD	Per Container		2550.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Documentation fee - Destination	50.00	USD	Per Documentation Fee		50.00
Terminal Handling Service - Destination	700.00	USD	Per Container		700.00
Freetime Extension Contracts	120.00	USD	Per Container		120.00
Emergency Risk Surcharge	400.00	USD	Per Container		400.00
Low Sulphur Surcharge	70.00	USD	Per Container		70.00
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
USD		USD			4913.00

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 - Destination	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Emergency Risk Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa
Late Payment Fee	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
MRKU0756922	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
Low Sulphur Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa
Terminal Handling Service - Origin	Prepaid	MEGA GARMENTS INDUSTR	21900231082	Maersk Kenya Ltd - Mombasa
Transit Disruption Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte