



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241162593**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

ALBA WHEELS UP
 1 EAST LINCOLN AVE VALLEY STREAM NY 11580
 ATTENTION: IMPORT
 TEL: 718-276-3000
 JFKBROKERAGE@ALBAWHEELSUP.COM

Vessel

MAERSK SARAT

Voyage No

429E

Print Date

2024-08-16 04:45

Your ref.

241162593

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

SHANGHAI, CHINA

Port of Discharge

NEWARK, NEW JERSEY

Place of delivery**Other Numbering identification**

Customs Clearance Loc :NEWARK NJ
 Customs Firms Code: E425

Terminal Location:

APM TERMINAL - BERTH 88 E425

For IT Date use arrival date below.

Consignee (Complete name and address)

GINA GROUP LLC
 10 WEST 33RD STREET - SUITE 312
 NEW YORK NY 10001 ATTENTION: JESSICA FIGUEROA
 TEL# 1-212-947-2445 EXT. 1244
 EMAIL: JFIGUEROA@GINAGROUP.COM

Shipper/Exporter (Complete name and address)

ZHUJI WEIKE KNITTING CO., LTD.
 NO. 888 NORTH SHANGCHENG ROAD, DATANG TOWN,
 ZHUJI,ZHEJIANG,CHINA 311800
 TEL:13906857480 EMAIL:DAVID@VEKEE.COM.CN

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

1068
 CARTONS

Gross Weight
 10084.600 KGS

Measurement
 65.8100 CBM

SOCKS
 PO: 106224/103073/103077
 HTS:6115.96.9020

3RD NOTIFY PARTY:
 GEMINI SHIPPERS ASSOCIATION, INC.
 137 WEST 25TH STREET, 3RD FLOOR
 NEW YORK, NY 10001, U.S.A.
 TEL NO.: 212.947.3424
 EMAIL: NOTICES@GEMINISHIPPERS.COM

GINA GROUP
 P.O.:
 STYLE:
 LABEL:
 COLOR:
 PPK:
 DIM:
 SIZE:
 QUANTITY:
 MADE IN CHINA
 C/NOS:

Shipper Ref: SHA7470047

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1830266	ML-CN7102443		40 DRY 9'6	3880.000 KGS	1068	10084.600 KGS	65.8100 CBM	

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

Date
 2024-08-23

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.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:

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	1011.00	USD	Per Container		1011.00
Basic Ocean Freight	1686.00	USD	Per Container		1686.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	2000.00	USD	Per Container		2000.00
USD		USD			4697.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GINA GROUP LLC	33100603815	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GINA GROUP LLC	33100603815	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Peak Season Surcharge	Collect	GINA GROUP LLC	33100603815	Maersk Agency U.S.A., Inc - Charlotte

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
MSKU1830266	33100603815	GINA GROUP LLC

***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.**