



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241699471**

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**

MAERSK ATLANTA

Voyage No

432W

Print Date

2024-09-17 17:48

Your ref.

241699471

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: E425**Terminal Location:**SALALAH 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, 31st/FI.
New York, NY 10018
212-403-0539**Shipper/Exporter (Complete name and address)**TOP NEW KNITWEAR MFG EPZ KENYA LTD.
ON BEHALF OF SHINEROAD INDUSTRY LIMITED.
UNIT 1406B, 14/F, THE BELGIAN BANK BUILDING,
NOS. 721 - 725 NATHAN ROAD, KOWLOON, HONG KONG**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**464
CARTON**Gross Weight**
6032.540 KGS**Measurement**
42.0000 CBMWOMEN' S KNITTED PULLOVER
HTS#6110.20.2079

PO#TJGDTK001, TJGDTK001E

TOTAL 464 CTN 13860 PCS

CUSTOMS ENTRY#24NBOEX309186686, 24NBOEX309185483

GD
(NORTH BERGEN, NJ)517
CARTON

6697.900 KGS

46.9300 CBM

WOMEN'S KNITTED PULLOVER
HTS#6110.20.2079

PO#TJGDT0001, TJGDT0001E, TJGDTK001

TOTAL 517 CTN 15432PCS

CUSTOMS ENTRY#24NBOEX309185799, 24NBOEX309185483

GD
(NORTH BERGEN, NJ)

Customs Ref. No:24ES001131B7124820 - Algeciras - ML Terminal

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0098776	ML-KE0322522	MLKE0322522	40 DRY 8'6	3700.000 KGS	464	6032.540 KGS	42.0000 CBM	
MSKU6315042	ML-KE0322523	MLKE0322523	40 DRY 8'6	3700.000 KGS	517	6697.900 KGS	46.9300 CBM	

The above mentioned cargo is
due to arrive aboard subject
vessel On/or AboutDate
2024-09-24

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	653.00	USD	Per Container		1306.00
Basic Ocean Freight	2550.00	USD	Per Container		5100.00

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		1400.00
Freetime Extension Contracts	120.00	USD	Per Container		240.00
Emergency Risk Surcharge	400.00	USD	Per Container		800.00
Low Sulphur Surcharge	70.00	USD	Per Container		140.00
Transit Disruption Surcharge	400.00	USD	Per Container		800.00
USD		USD			9836.00

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	TOP NEW KNITWEAR MFG	21900320272	Maersk Kenya Ltd- Nairobi
Low Sulphur Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	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
MRKU0098776	33100334791	GIII APPAREL GROUP LTD
MSKU6315042	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
Documentation Fee - Origin	Prepaid	TOP NEW KNITWEAR MFG E	21900320272	Maersk Kenya Ltd- Nairobi
Terminal Handling Service - Origin	Prepaid	TOP NEW KNITWEAR MFG E	21900320272	Maersk Kenya Ltd- Nairobi
Transit Disruption Surcharge	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte