



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 242528087**

TPDoc, sea waybill, shipped on board

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

MSC EVEREST VIII

Voyage No

433W

Print Date

2024-09-03 02:07

Your ref.

242528087

Product Type:**Place of Receipt**Port of Loading
Port Said EastPort of Discharge
Newark**Place of delivery****Other Numbering identification**Customs Clearance Loc :NEWARK NJ
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
UNITED STATES**Shipper/Exporter (Complete name and address)**CANON GLOBAL INDUSTRIES
AMREYA PUBLIC FREE ZONE
ALEXANDRIYA EGYPT**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**5959
CARTON**Gross Weight**
27900.00 KGS**Measurement**
257.43 CBM5959 CARTONS - WOMEN'S CARDIGAN
PO# PFWTCMM400 / PFWTCMM401
STYLE# PFSJ4491
GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET, 3/FLOOR
NEW YORK 10001
ARLENE BLOCKER
ABLOCKER@GEMINISHIPPERS.COM
TEL: 212-947-3424

Customs Ref. No:24ES001131B6432372 - Algeciras - ML Terminal

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2635616	ML-EG1913615	1112	40 DRY 9'6	3790.000 KGS	1613	7600.00 KGS	69.68 CBM	
TLLU4405430	ML-EG1913614	1111	40 DRY 9'6	3700.000 KGS	1226	5750.00 KGS	52.96 CBM	
TGHU6723175	ML-EG1913612	1110	40 DRY 9'6	3820.000 KGS	1565	7290.00 KGS	67.61 CBM	
BEAU5182646	ML-EG1913613	1113	40 DRY 9'6	3700.000 KGS	1555	7260.00 KGS	67.18 CBM	

Agent Name

Maersk Egypt Shipping Agency S.A.E

Date

2024-09-08

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

***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.**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)
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
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
Detention Fee - Export	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)
Detention Fee - Export	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)
Free In Service	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)_Agency

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
MRKU2635616	33103241541	G-III APPAREL GROUP LTD.
TLLU4405430	33103241541	G-III APPAREL GROUP LTD.
TGHU6723175	33103241541	G-III APPAREL GROUP LTD.
BEAU5182646	33103241541	G-III APPAREL GROUP LTD.

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
Storage Export	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)
Verified Gross Mass Charge	Prepaid	TIFFANY CARGO SYSTEMS	21100099014	Maersk Egypt (Cairo)