



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 242684179**

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**

434W

**Print Date**

2024-10-11 05:56

**Your ref.**

242684179

**Product Type:**

Maersk Spot

**Place of Receipt****Other Numbering identification**Customs Clearance Loc :SAVANNAH GA  
Customs Firms Code: L738**Port of Loading**

Toamasina

**Port of Discharge**

Savannah

**Terminal Location:**SALALAH TERMINAL  
SAVANNAH GARDEN CITY TERMINAL  
L738**Place of delivery**

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)**COTTONLINE SA,  
PK 169 -ROUTE D'AMBOSITRA ANTSIRABE  
MADAGASCAR  
Antoine/ 0320902040  
Tel : 0204448868-0320902134  
NIF :1000000538  
STAT :74101 12 2001000080**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**

439

**Gross Weight**

4077.220 KGS

**Measurement**

20.7100 CBM

CARTON

**WOMEN'S DRESSES**TDSOCW097R / S/L SOLID KHAKI / GIW10809  
TDSOCW094R / S/L COTTON POPLIN / GIW10808  
TDSOCW090R / S/L COTTON POPLIN / GIW10808  
TDSOCW096R / S/L SOLID KHAKI / GIW10807  
TDSOCW104R / S/L ABSTRACT AMARILLYS / GIW10806  
TDSOCW095R / S/L COTTAGE GARDEN / GIW10805  
TDSOCW105R / S/L ABSTRACT AMARYLLIS / GIW10804  
TDSOCW107R / S/L GARDENIA CHECK MULTI GINGHAM / GIW10803  
TDSOCW110R / S/L PICNIC CHECK GREEN GINGHAM / GIW10802  
TOTAL 439 CTN 11362 PCS

1056

8821.320 KGS

49.8300 CBM

CARTON

**WOMEN'S DRESSES**TDSOCW113R / S/L WINDBLOWN DAISY FLORAL / GIW10801  
TDSOCW102R / SLEEVELESS SHIRT DRESS / GIW10800  
TDSOCW103R / SLEEVELESS SHIRT DRESS / GIW10799  
TDSOCW099R / EDEN STRIPE SLEEVELESS SHIRT DRESS / GIW10747  
TDSOCW093R / SHIRTDRESS WEEKEND / GIW10746  
TDSOCW091R / SHIRTDRESS WEEKEND / GIW10746  
TDSOCW089R / SHIRTDRESS WEEKEND / GIW10746  
TDSOCW106R / GARDENIA CHECK DRESS / GIW10745  
TDSOCW109R / PICNIC CHECK SLEEVELESS SHIRT DRESS / GIW10744  
TDSOCW108R / SLEEVELESS SHIRT DRESS / GIW10742  
TDSOCW088R / SLEEVELESS SHIRT DRESS / GIW10742  
TDSOCW111R / SLEEVELESS SHIRT DRESS / GIW10741  
TDSOCW100R / SLEEVELESS SHIRT DRESS / GIW10741  
TDSOCW098R / SLEEVELESS SHIRT DRESS / GIW10741  
TDSOCW112R / SLEEVELESS SHIRT DRESS / GIW10739  
TDSOCW101R / SLEEVELESS SHIRT DRESS / GIW10738  
TDSOCW092R / S/L WINDBLOWN DAISY FLORAL / GIW10801  
TOTAL 1056 CTN 32900 PCS

CY/CY

B/L No: **MAEU - 242684179**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU7720630		MLMG0186541	20 DRY 8'6	2170.000 KGS	439	4077.220 KGS	20.7100 CBM	
MRSU5760168	ML-MG0186542	MLMG0186542	40 DRY 9'6	3720.000 KGS	1056	8821.320 KGS	49.8300 CBM	

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

**Date**  
2024-10-17

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
Basic Ocean Freight	11304.00	USD	Per Container		11304.00
Basic Ocean Freight	7814.00	USD	Per Container		7814.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Container Protect Unlimited	15.00	USD	Per Container		30.00
Terminal Handling Service - Destination	600.00	USD	Per Container		600.00
Terminal Handling Service - Destination	700.00	USD	Per Container		700.00
Environmental Fuel Fee	122.00	USD	Per Container		122.00
Environmental Fuel Fee	245.00	USD	Per Container		245.00
Low Sulphur Surcharge	35.00	USD	Per Container		35.00
Low Sulphur Surcharge	70.00	USD	Per Container		70.00
USD		USD			20920.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	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
Container Protect Unlimited	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
Terminal Handling Service - Destination	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	GIII APPAREL GROUP LTD	33100334791	Maersk Agency U.S.A., Inc - Charlotte
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](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
MSKU7720630	33100334791	GIII APPAREL GROUP LTD
MRSU5760168	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	COTTONLINE S A	22400000869	Maersk Madagascar SA
Pick-Up Charge (Exports)	Prepaid	COTTONLINE S A	22400000869	Maersk Madagascar SA
Pick-Up Charge (Exports)	Prepaid	COTTONLINE S A	22400000869	Maersk Madagascar SA