



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 243612427**

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 SAVANNAH**Voyage No**
436W**Print Date**
2024-10-18 14:05**Your ref.**
243612427**Product Type:**
Maersk Spot**Place of Receipt****Other Numbering identification**
Customs Clearance Loc :NEWARK NJ
Customs Firms Code: F577**Port of Loading**
Mombasa**Port of Discharge**
Newark**Terminal Location:**
SALALAH TERMINAL
Port Newark Container Terminal F577**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)**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.**150
CARTON**Gross Weight**
1925.640 KGS**Measurement**
10.1600 CBMWOMEN'S KNITTED JACKET
HTS#6102.20.0010
PO.:TJGDTK027
TOTAL 150 CTN 3576 PCS
CUSTOMS ENTRY#24NBOEX310706443,24NBOEX310700601GD
(NORTH BERGEN,NJ)

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|-------------|------------------|--------------|-------|--------------|-------------|------------------------|
| STJU2013829 | ML-KE0017627 | MLKE0017627 | 20 DRY 8'6" | 2100.000 KGS | 150 | 1925.640 KGS | 10.1600 CBM | |

The above mentioned cargo is
due to arrive aboard subject
vessel On/or About**Date**
2024-10-25

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 |
|-----------------------------|---------|-------|---------------|---------|---------|
| Basic Ocean Freight | 2690.00 | USD | Per Container | | 2690.00 |
| Container Protect Unlimited | 15.00 | USD | Per Container | | 15.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|---|--------|-------|-----------------------|---------|---------|
| Documentation fee - Destination | 50.00 | USD | Per Documentation Fee | | 50.00 |
| Terminal Handling Service - Destination | 600.00 | USD | Per Container | | 600.00 |
| Environmental Fuel Fee | 122.00 | USD | Per Container | | 122.00 |
| Low Sulphur Surcharge | 35.00 | USD | Per Container | | 35.00 |
| USD | | USD | | | 3512.00 |

| 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 |
| Container Protect Unlimited | 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 |
| Environmental Fuel Fee | 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 |
| Documentation Fee - Origin | Prepaid | TOP NEW KNITWEAR MFG | 21900320272 | Maersk Kenya Ltd- Nairobi |

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 |
|---------------|----------------------|------------------------|
| STJU2013829 | 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 |
|--|--------------------|--|----------------------------|--|
| Terminal Handling Service - Origin Spot Booking Amendment Fee | Prepaid Prepaid | TOP NEW KNITWEAR MFG E TOP NEW KNITWEAR MFG E | 21900320272 21900320272 | Maersk Kenya Ltd- Nairobi Maersk Kenya Ltd- Nairobi |