



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 244673225**

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 SENTOSA

Voyage No

442W

Print Date

2024-11-26 14:14

Your ref.

244673225

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.**1820
CARTON**Gross Weight**
15580.430 KGS**Measurement**
54.3800 CBM

WOMEN'S KNITTED BLOUSE/SHIRT

HTS#6106.20.2010

PO.:TSKGDT056B/TSKGDT059B/TSKGDT060B/TSKGDT047B

TSKGDT048B/TSKGDT049B/TSKGDT050B/TSKGDT051B

TSKGDT052B/ TSKGDT053B/TSKGDT054B/TSKGDT055B

TSKGDT063B/TSKGDT057B/TSKGDT058B/TSKGDT061B

TSKGDT062B

TOTAL 1820 CTN 65436 PCS

CUSTOMS ENTRY#24NBOEX311939702;24NBOEX311938427

POE/PE

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGBU5247283		MLKE0320352	40 DRY 9'6	3700.000 KGS	1820	15580.430 KGS	54.3800 CBM	

Agent Name

Maersk Agency U.S.A., Inc - Charlotte

Date

2024-12-03

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:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
Bank of America Lockbox Services	Atlanta, GA 30384-4448
Lockbox 744448	
6000 Feldwood Road	
College Park, GA 30349	

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	613.00	USD	Per Container		613.00
Basic Ocean Freight	2550.00	USD	Per Container		2550.00

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		700.00
Freetime Extension Contracts	120.00	USD	Per Container		120.00
Emergency Risk Surcharge	400.00	USD	Per Container		400.00
Low Sulphur Surcharge	60.00	USD	Per Container		60.00
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
USD		USD			4893.00

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
Detention Fee - Export	Prepaid	TOP NEW KNITWEAR MFG	21900320272	Maersk Kenya Ltd- Nairobi
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

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
TGBU5247283		

***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	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
Weight Discrepancy Fee	Prepaid	TOP NEW KNITWEAR MFG E	21900320272	Maersk Kenya Ltd- Nairobi