<b>MAERSK</b>	ARRIVAL NOTICE		B/L No: MAEU - 230962727 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR	Vessel MEDITERRANEAN EXPRESS	Voyage No 339N	)	Print Date 2023-10-17 01:22	
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM	Your ref. Product Type:   230962727 Maersk Spot				
ATTN: ADELA BUFFA	Place of Receipt		Other Numbering identification Customs Clearance Loc :NEWARK Customs Firms Code: E425		
	Port of Loading SANTOS, BRAZIL				
	Port of Discharge NEWARK NJ USA		Terminal Location: Apm Terminal - Berth 88 E425		
	Place of delivery		For IT D	ate use arrival date below.	
Consignee (Complete name and address)	Shipper/Exporter (Complete name and add	drese)			
ALTRAY COMPANY, INC.	RICLAN S.A.				
60 LONG RIDGE RD, SUITE 300	AV. PRESIDENTE KENNEDY, 75	4			
STAMFORD, CT 06902	13.501-900 / RIO CLARO-SP-BR				
	CNPJ: 56.370.364/0001-18				
TEL (203) 622-8655					
FAX (203) 622-7454	TEL: +55(19)3526-8100				
ATTN: IMPORT MGR					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No 1920		Gross Wei 25911.120	-	Measurement 70.670 CBM	
CARTONS		20011.120	1100		
FREIGHT AS PER AGREEMENT HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE					
INVOICE NR 467/23 BL SEA WAYBILL					
Freight Prepaid					
CHEWS P.O.NR. 1003 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)					
P.O.NR. 1003					

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com"  $${\rm Page}$=1/4$$ 

B/L No: MAEU - 230962727

Date 2023-10-24

Kind of Packages; Description of goods; Marks and Numb CY/CY		Gross Weight		
Container No. Seal No. Seal Value	Size/Type/Height Tare Weight	Pkgs. Weight	Measurement	Rail Bond /Pick-up No.
MSKU0405909 ML-BR3622538	40 DRY 9'6 3830.000 KGS	1920 25911.120 KGS	5 70.670 CBM	

<sub>Agent Name</sub> Maersk Brasil (Brasmar) Ltda

> 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-reg-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.namemptymaersk.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 74448 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
Basic Ocean Freight	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Container Protect Unlimited	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Environmental Fuel Fee	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Export Service	Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Documentation Fee - Origin	Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Terminal Handling Service - Origin	Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)

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.

Applicable free time 4 days detention & 4 days Demurrage at (port of discharge / place of delivery)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0405909	331C1002546	ALTRAY COMPANY, INC