



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 230962783**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

MID-AMERICA OVERSEAS, INC.  
 11 COMMERCE DRIVE 3RD FLOOR  
 CRANFORD, NJ 07016  
 PHONE:(908)603-0660 / 908-351-7070  
 ADELABUFFA@MAOINC.COM  
 ATTN: ADELA BUFFA

**Vessel**  
 MONTE OLIVIA

**Voyage No**  
 340N

**Print Date**  
 2023-10-23 22:31

**Your ref.**  
 230962783

**Product Type:**  
 Maersk Spot

**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 Date use arrival date below.

**Consignee (Complete name and address)**

ALTRAY COMPANY, INC.  
 60 LONG RIDGE RD. SUITE 300  
 STAMFORD, CT 06902  
 TEL (203) 622-8655  
 FAX (203) 622-7454  
 ATTN: IMPORT MGR

**Shipper/Exporter (Complete name and address)**

RICLAN S.A.  
 AV. PRESIDENTE KENNEDY, 754  
 13.501-900 / RIO CLARO-SP-BRAZIL  
 CNPJ: 56.370.364/0001-18  
 TEL: +55(19)3526-8100

**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**

1957  
 CARTONS

**Gross Weight**  
 26864.942 KGS

**Measurement**  
 66.273 CBM

ONE 40 HC CONTAINER S.T.C 1957 CTNS SUGAR CONFECTIONERY  
 NW: 24.694,272 KGS

DUE: 23BR0016788077  
 RUC: 3BR56370364200000000000000000001123587

FREIGHT AS PER AGREEMENT  
 HOUSE TO HOUSE

UNDER DECK STOWAGE REQUESTED  
 WOODEN PACKAGE: NOT APPLICABLE  
 INVOICE NR 495/23

CHEWS  
 P.O.NR. 1003 - 1004 - 1005  
 ALTRAY COMPANY INC.  
 NEW YORK, NJ (EUA)  
 MADE IN BRAZIL  
 144 ITEM 1817  
 192 ITEM 1819  
 048 ITEM 1820  
 144 ITEM 1822  
 144 ITEM 1823  
 192 ITEM 1827  
 048 ITEM 1829  
 545 ITEM 5758  
 500 ITEM 5765

Shipper Ref: 3BR56370364200000000000000000001123587

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU9116379	ML-BR3681903		40 DRY 9'6	3880.000 KGS	1957	26864.942 KGS	66.273 CBM	

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

Date 2023-10-30
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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.namemptymaersk.com](http://www.namemptymaersk.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

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](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
MSKU9116379	331C1002546	ALTRAY COMPANY, INC

**\*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.**