MAERSK	ARRIVAL NOTICE	B/L No: MAEU - 230962878 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR	Vessel MONTE ACONCAGUA	Voyage No 341N		rint Date 2023-11-06 19:24
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM	Your ref. Product 230962878 Maersk			
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	-		
Consignee (Complete name and address)	Shipper/Exporter (Complete name and	addross)	For IT Date	use arrival date below.
ALTRAY COMPANY, INC. 60 LONG RIDGE RD, SUITE 300 STAMFORD, CT 06902 TEL (203) 622-8655 FAX (203) 622-7454 ATTN: IMPORT MGR	RICLAN S.A. AV. PRESIDENTE KENNEDY, 13.501-900 / RIO CLARO-SP-E CNPJ: 56.370.364/0001-18 TEL: +55(19)3526-8100 CNPJ: 3BR563703642000000	BRAZIL	147773	
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal N 6400	0.	Gross Weig 15078.400	-	Measurement 71.040 CBM
CARTONS		13070.400	1100	71.040 CBW
ONE 40 HC CONTAINER S.T.C 6400 CTNS SUGAR CONFECTION NW: 11.878,4 KGS DUE: 23BR0017156309	IERY			
RUC: 3BR5637036420000000000000001147773				
FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREI	GHT AS PER AGREEMENT			
WOODEN PACKAGE: NOT APPLICABLE INVOICE 509/23				
COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)				
6400 ITEM 6805				
Shipper Ref: 3BR56370364200000000000000001147773				
CY/CY				
Container No. Seal No. Seal Value Size/Type/Height Tarc CAAU6572173 ML-BR3682586 40 DRY 9'6 370	e Weight Pkgs. Weight 00.000 KGS 6400 15078.400 k		leasurement 1.040 CBM	Rail Bond /Pick-up No.

Agent Name Maersk Brasil (Brasmar) Ltda

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

Date 2023-11-10 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 74448 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

*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)
Premium Quality Container	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Spot Booking Compensation	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.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU6572173	331C1002546	ALTRAY COMPANY, INC