		NOTICE			B/L No: MAEU - 230963124		
					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 Voy MONTE ACONCAGUA 34:			Print Date 2023-11-06 19:24		
	Your ref. 230963124	FIUUUC					
	Place of Receipt	lace of Receipt			Other Numbering identification Customs Clearance Loc :NEWARK Customs Firms Code: E425		
	Port of Loading SANTOS, BF	AZIL					
	Port of Discharg NEWARK NJ			Terminal Location: Apm Terminal - Berth 88 E425			
	Place of delivery						
	Obligger (Free entre	· (Q		For IT Date	e 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	RICLAN S.A. AV. PRESIDE 13.501-900 /	r (Complete name and ad ENTE KENNEDY, 75 RIO CLARO-SP-BR 0.364/0001-18 3526-8100	4				
Kind of Packages; Description of goods; Marks and Numbers; Containe 6400 CARTONS	er No./Seal No.		Gross Weig 15078.400		Measurement 71.040 CBM		
ONE 40 HC CONTAINER S.T.C 6400 CTNS SUGAR CON NW: 11.878,40KGS	NFECTIONERY						
DUE: 23BR0016923373 RUC: 3BR56370364200000000000000001132539							
FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CO HOUSE TO HOUSE	DRP, FREIGHT AS PER A	GREEMENT					
WOODEN PACKAGE: NOT APPLICABLE INVOICE 502/23							
BL SEA WAYBILL							
Freight Prepaid							
COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)							
6400 ITEM 6805							
Applicable free time 4 days detention 4 days demurrage a	at (port of discharge / place	of delivery)					
Shipper Ref: 3BR56370364200000000000000001132539	l i i i i i i i i i i i i i i i i i i i						
CY/CY							
		kgs. Weight 400 15078.400 KG		leasurement 71.040 CBM	Rail Bond /Pick-up No.		
_{Agent Name} Maersk Brasil (Brasmar) Ltda				Date 2023-1	11-10		

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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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	

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

B/L No: MAEU - 230963124

Freight & Charges Container Protect Unlimited		Rate	Curr. USD	Unit		Р	repaid	Collect
Container Protect Unimited		15.00	050	Per Container				15.00
USD			USD					15.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	iness Unit
Basic Ocean Freight	Prepaid	OPTIO	N INTE	RNATIONAL C	3310341	.9122	Maersk B	Brazil (Santos)
Container Protect Unlimited	Collect	ALTRA	(COMF	ANY, INC	331C100)2546	Maersk A	gency U.S.A., Inc - Charlo
Environmental Fuel Fee	Prepaid	OPTIO	N INTE	RNATIONAL C	3310341	.9122	Maersk B	Brazil (Santos)
Export Service	Prepaid	OPTIO	N LOGI	STIC LTDA	3050000	1352	Maersk B	Brazil (Santos)
Documentation Fee - Origin	Prepaid	OPTIO	N LOGI	STIC LTDA	3050000	1352	Maersk B	Brazil (Santos)
Terminal Handling Service - Origin	Prepaid	OPTIO	N LOGI	STIC LTDA	3050000	1352	Maersk B	Brazil (Santos)
Premium Quality Container	Prepaid	OPTIO	N LOGI	STIC LTDA	3050000	1352	Maersk B	Brazil (Santos)
Spot Booking Compensation	Prepaid	OPTIO	N LOGI	STIC LTDA	3050000	1352	Maersk B	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
TRHU4062294	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.