



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 231255702**

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 ACONCAGUA

Voyage No

341N

Print Date

2023-11-06 19:24

Your ref.

231255702

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.

11553
 CARTONS

Gross Weight
 15128.086 KGS

Measurement
 71.248 CBM

ONE 40 HC CONTAINER S.T.C 11553 CTNS SUGAR CONFECTIONERY
 NW: 11.392,476 KGS

DUE: 23BR0017605863
 RUC: 3BR56370364200000000000000000001177943

FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREIGHT AS PER AGREEMENT

UNDER DECK STOWAGE REQUESTED
 WOODEN PACKAGE: NOT APPLICABLE
 INVOICE 527/23

BL SEA WAYBILL

Freight Prepaid

COUGH DROPS
 P.O.NR. 1090
 ALTRAY COMPANY INC.
 NEW YORK, NJ (EUA)

3853 ITEM 6909
 7700 ITEM 6922

Shipper Ref: 3BR56370364200000000000000000001177943

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU7941086	ML-BR3682881		40 DRY 9'6	3700.000 KGS	11553	15128.086 KGS	71.248 CBM	

Agent Name
 Maersk Brasil (Brasmar) Ltda

Date
 2023-11-10

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-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:

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

***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)

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
TRHU7941086	331C1002546	ALTRAY COMPANY, INC