MAERSK	ARRIVAL NOTICE		B/L No: MAEU - 232731219 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR	Vessel MONTE OLIVIA	Voyage No 347N		nt Date 23-12-13 07:05	
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070	Your ref. 232731219				
ADELABUFFA@MAOINC.COM ATTN: ADELA BUFFA	Place of Receipt	Ot C	Other Numbering identification Customs Clearance Loc :NEWAR Customs Firms Code: E425		
	Port of Loading SANTOS, BRAZIL				
	Port of Discharge Newark, NJ, USA		erminal Locatic PM TERMINA	on: AL - BERTH 88 E425	
	Place of delivery				
Consignee (Complete name and address)	Shipper/Exporter (Complete name and	-	or IT Date u	se arrival date below.	
ALTRAY COMPANY, INC.	RICLAN S.A.	d address)			
60 LONG RIDGE RD, SUITE 300	AV. PRESIDENTE KENNEDY,				
STAMFORD, CT 06902	13.501-900 / RIO CLARO-SP-	BRAZIL			
TEL (203) 622-8655 FAX (203) 622-7454	CNPJ: 56.370.364/0001-18 TEL: +55(19)3526-8100				
ATTN: IMPORT MGR					
Kind of Packages; Description of goods; Marks and Numbers; Co	ntainer No./Seal No.	Gross Weight		Measurement	
12219		14181.579 K	.GS 7	0.262 CBM	
CARTONS		14181.579 K(.GS 7	0.262 CBM	
	RCONFECTIONERY	14181.579 K(.GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491		14181.579 K(GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR56370364200000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT		14181.579 K(GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE JNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE		14181.579 K(GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE JNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23		14181.579 K	GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR56370364200000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE JNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23 BL SEA WAYBILL		14181.579 K	GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAF NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE JINDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23 BL SEA WAYBILL Freight Prepaid COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC.		14181.579 K	GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAR NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE JNDER DECK STOWAGE REQUESTED NOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23 BL SEA WAYBILL Freight Prepaid COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 5173 ITEM 6801 546 ITEM 6806	L CORP, FREIGHT AS PER AGREEMENT	14181.579 K	GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAR NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23 BL SEA WAYBILL Freight Prepaid COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 5173 ITEM 6801 546 ITEM 6806 5500 ITEM 6900 Applicable free time 8 days detention & 4 days Demu Shipper Ref: 3BR563703642000000000000000001310	L CORP, FREIGHT AS PER AGREEMENT	14181.579 K	GS 7	0.262 CBM	
CARTONS DNE 40 HC CONTAINER S.T.C 12219 CTNS SUGAR NW: 10.406,679 KGS DUE: 23BR0019609491 RUC: 3BR5637036420000000000000001310910 FREIGHT PAYABLE IN NEW YORK BY OPTION INT HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE NVOICE 578/23 BL SEA WAYBILL Freight Prepaid COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 5173 ITEM 6801 546 ITEM 6806 5500 ITEM 6900 Applicable free time 8 days detention & 4 days Demu Shipper Ref: 3BR5637036420000000000000001310 CY/CY	L CORP, FREIGHT AS PER AGREEMENT		GS 7	0.262 CBM	

Agent Name Maersk Brasil (Brasmar) Ltda

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

Date

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

2023-12-20

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.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:	Pos
Maersk	Mae
Atlanta Lockbox (College Park/Southside)	P.O.
Bank of America Lockbox Services	Atla
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

B/L No: MAEU - 232731219

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)
Freetime Extension 4 days	Prepaid	OPTION INTERNATIONAL C	33103419122	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.

Applicable free time 8 days detention & 4 days Demurrage at (port of discharge / place of delivery)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU5379450	331C1002546	ALTRAY COMPANY, INC
	001010010 10	

*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.

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	Terminal Location:		
Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
	Prepaid/Collect Prepaid		