		ARRIVAL		B/L No: MAEU - 233919734		
	NOTICE			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 402N		Print Date 2024-01-30 06:02
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM		Your ref. 233919734		Product 1 Maersk S		
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 Place of delivery			Terminal Location: APM TERMINAL - BERTH 88 E425	
	-					
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		For IT Date use arrival date below 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; C 8071 CARTONS	Container No./Seal No.			Gross Weig 15854.602		Measurement 70.433 CBM
ONE 40 HC CONTAINER S.T.C 8071 CTNS SUGAR NW: 12.510,832 KGS	R CONFECTIONEI	₹Y				
DUE: 24BR0000837162 RUC: 4BR56370364200000000000000000054383						
FREIGHT PAYABLE IN NEW YORK BY OPTION IN HOUSE TO HOUSE	ITL CORP, FREIGH	IT AS PER AGR	EEMENT			
UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 008/24						
Freight Prepaid						
COUGH DROPS P.O.NR. 938 - 939 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)						
5321 ITEM 6804 2750 ITEM 6805						
Applicable free time 4 days detention & 4 days Dem	urrage at (port of d	ischarge / place	of delivery)			
Shipper Ref: 4BR5637036420000000000000000000	54383					
CY/CY						
	ize/Type/Height Tare W 0 DRY 9'6 3720.				easurement 0.433 CBM	Rail Bond /Pick-up No.
Agent Name Maersk Agency U.S.A., Inc - Charlotte					Date 2024-0	2-06

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.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

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 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.

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
Equipment No. MRSU5966708		

*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.