

ARRIVAL NOTICE

B/L No: **MAEU - 233919781**

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 OLIVIA Voyage No 402N

Print Date 2024-01-30 06:02

Your ref. 233919781

Product Type: Maersk Spot

Place of Receipt

Other Numbering identification Customs Clearance Loc : NEWARK Customs Firms Code: E425

Port of Loading

SANTOS, BRAZIL

Terminal Location:

Port of Discharge Newark, NJ, USA

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

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.

1903

Gross Weight 26543.608 KGS

Measurement 70 255 CBM

CARTONS

ONE 40 HC CONTAINER S.T.C 1903 CTNS SUGAR CONFECTIONERY

NW: 23.925,888 KGS

FAX (203) 622-7454

ATTN: IMPORT MGR

DUE: 24BR0000846307

RUC: 4BR5637036420000000000000000054919

FREIGHT AS PER AGREEMENT

WOODEN PACKAGE: NOT APPLICABLE

INVOICE 009/24

CHEWS

P.O.NR. 1005 -1172 - 1173 - 1171

ALTRAY COMPANY INC. NEW YORK, NJ (EUA)

MADE IN BRAZIL

048 ITEM 1817 096 ITFM 1818

624 ITEM 1819

288 ITEM 1820 048 ITEM 1824

288 ITEM 1825

048 ITEM 1829

288 ITEM 1877

175 ITEM 5765

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

Shipper Ref: 4BR5637036420000000000000000054919

CY/CY

Container No. Seal No. Seal Value MSKU1371275 ML-BR0075523

Size/Type/Height Tare Weight 3880.000 KGS 40 DRY 9'6

Pkas. Weight 1903

26543.608 KGS

Measurement 70 255 CBM Rail Bond /Pick-up No.

Agent Name

Maersk Agency U.S.A., Inc - Charlotte

B/L No: MAEU - 233919781

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

Date	
2024-02-06	

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

Maerek

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448 Atlanta. GA 30384-4448

Bank of America Lockbox Services Lockbox 744448

6000 Feldwood Road College Park, GA 30349

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

B/L No: **MAEU - 233919781**

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)
Extra Seal charge	Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Export Service	Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Late Documentation Fee - Export	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)

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
MSKU1371275		

^{*}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.