



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236563507**

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

409N

Print Date

2024-03-19 21:51

Your ref.

236563507

Product Type:

Maersk Spot

Place of Receipt

Other Numbering identification

Customs Clearance Loc :NEWARK NJ
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.

12900
CARTONS

Gross Weight
13970.700 KGS

Measurement
70.950 CBM

ONE 40 HC CONTAINER S.T.C 12900 CTNS SUGAR CONFECTIONERY
NW: 10.100,70 KGS

DUE: 24BR0003642869
RUC: 4BR56370364200000000000000000235118

FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREIGHT AS PER AGREEMENT
HOUSE TO HOUSE
UNDER DECK STOWAGE REQUESTED
WOODEN PACKAGE: NOT APPLICABLE
INVOICE 071/24

COUGH DROPS
P.O.NR. 1188
ALTRAY COMPANY INC.
NEW YORK, NJ (EUA)

12900 ITEM 6921

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

Shipper Ref: 4BR56370364200000000000000000235118

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5377708	ML-BR0264474		40 DRY 9'6"	3720.000 KGS	12900	13970.700 KGS	70.950 CBM	

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

Date
2024-03-26

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)
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
MRSU5377708	331C1002546	ALTRAY COMPANY, INC