		ARRIVAL		B/L No: MAEU - 236563831		
🔆 MAERSK	NOTICE		TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR	Vessel MAERSK	MONTE AZUL	Voyage No 410N		Print Date 2024-03-27 03:47	
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM	Your ref. 23656383	236563831		uct Type: rsk Spot		
ATTN: ADELA BUFFA	Place of Rec	Place of Receipt		Other Numbering identification Customs Clearance Loc :NEWARK N 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 For IT Date use arrival date below.	
	Place of deli					
Consignee (Complete name and address)	Shipper/Exp	orter (Complete name and a	address)			
ALTRAY COMPANY, INC. 60 LONG RIDGE RD, SUITE 300 STAMFORD, CT 06902 TEL (203) 622-8655 FAX (203) 622-7454 ATTN: IMPORT MGR	AV. PRES 13.501-90 CNPJ: 56	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 N	o./Seal No.		Gross Weigh	ht	Measurement	
10600 CARTONS			15917.000		71.660 CBM	
ONE 40 HC CONTAINER S.T.C 10600 CTNS SUGAR CONF NW: 12.267,00 KGS	ECTIONERY					
DUE: 24BR0004072756 RUC: 4BR56370364200000000000000000263254						
FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORF HOUSE TO HOUSE	P, FREIGHT AS PEF	RAGREEMENT				
UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 079/24						
Freight Prepaid						
COUGH DROPS P.O.NR. 1092 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)						
5000 ITEM 6803 5000 ITEM 6804 600 ITEM 6806						
Applicable free time 4 days detention & 4 days Demurrage at	t (port of discharge /	place of delivery)				
Shipper Ref: 4BR56370364200000000000000000263254						
CY/CY						
	ight Tare Weight 6 3720.000 KGS	Pkgs. Weight 10600 15917.000 K		easurement 1.660 CBM	Rail Bond /Pick-up No.	
Agent Name				Date		
Maersk Brasil (Brasmar) Ltda				2024-0)4-02	

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-reg-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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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)
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.

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4411752	331C1002546	ALTRAY COMPANY, INC

*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.