		l		
MAERSK	ARRIVAL NOTICE	B/L No: MAEU - 238038367 TPDoc, sea waybill, shipped on board		
	_			
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR	Vessel MONTE VERDE	Voyage No 414N)	Print Date 2024-04-23 07:17
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070	Your ref. 238038367	Product Type: Maersk Spot		
ADELABUFFA@MAOINC.COM ATTN: ADELA BUFFA	Place of Receipt		-	bering identification
		Customs Clearance Loc :NEWARk Customs Firms Code: E425		Clearance Loc :NEWARK NJ
	Port of Loading SANTOS, BRAZIL			
	Port of Discharge NEWARK NJ USA		Terminal Lo APM TER	ocation: MINAL - BERTH 88 E425
	Place of delivery		-	
			For IT Da	te 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 ad RICLAN S.A. AV. PRESIDENTE KENNEDY, 75 13.501-900 / RIO CLARO-SP-BR CNPJ: 56.370.364/0001-18 TEL: +55(19)3526-8100	4		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1919		Gross Weig 25884.449	-	Measurement 70.634 CBM
CARTONS		20004.448	KG3	70.034 CBM
ONE 40 HC CONTAINER S.T.C 1919 CTNS SUGAR CONFECTION NW: 23.212,224 KGS DUE: 24BR0005776765	ERY			
RUC: 4BR56370364200000000000000000372222				
FREIGHT AS PER AGREEMENT HOUSE TO HOUSE				
UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 128/24				
Freight Prepaid				
CHEWS P.O.NR. 1172 - 1173 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)				
048 ITEM 1817 288 ITEM 1818				
192 ITEM 1820 479 ITEM 1821 144 ITEM 1822 192 ITEM 1824				
240 ITEM 1825 192 ITEM 1826 144 ITEM 1833				
Applicable free time 4 days detention & 4 days Demurrage at (port of	discharge / place of delivery)			
Shipper Ref: 4BR56370364200000000000000000372222				
CY/CY				
]

Measurement Rail Bond /Pick-up No. 70.634 CBM

_{Agent Name} Maersk Brasil (Brasmar) Ltda

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:

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 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 74448 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)

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)

urrage Payer Code	Demurrage Payer Name
1C1002546	ALTRAY COMPANY, INC