

Notify Party (Complete name and address)

11 COMMERCE DRIVE 3RD FLOOR

PHONE: (908) 603-0660 / 908-351-7070

MID-AMERICA OVERSEAS, INC

ADELABUFFA@MAOINC.COM

CRANFORD, NJ 07016

ATTN: ADELA BUFFA

ARRIVAL NOTICE

B/L No: **MAEU - 238683335**

TPDoc, sea waybill, shipped on board

Vessel MAERSK MONTE ALEGRE Voyage No 418N

Print Date 2024-05-21 06:02

Your ref. 238683335

Product Type: Maersk Spot

Place of Receipt

Other Numbering identification

Customs Clearance Loc : NEWARK NJ 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.

3800

Gross Weight 20124.800 KGS

Measurement 70 300 CBM

CARTONS

ONE 40 HC CONTAINER S.T.C 3800 CTNS SUGAR CONFECTIONERY

NW: 17.236,80 KGS

FAX (203) 622-7454

ATTN: IMPORT MGR

DUE: 24BR0007329499

RUC: 4BR563703642000000000000000000472441

FREIGHT AS PER AGREEMENT

HOUSE TO HOUSE

UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE

INVOICE NR 170/24

Freight Prepaid

CHEWS P.O.NR. 1210

ALTRAY COMPANY INC. NEW YORK, NJ (EUA)

3800 ITEM 16817D

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

Shipper Ref: 4BR56370364200000000000000000472441

CY/CY

Container No. Seal No. Size/Type/Height Tare Weight Rail Bond /Pick-up No. Seal Value Weight Measurement Pkas. MRSU5594410 ML-BR0337409 40 DRY 9'6 3720.000 KGS 20124.800 KGS 3800 70.300 CBM

Agent Name

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

Date

2024-05-28

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

B/L No: MAEU - 238683335

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-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: 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 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

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.

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Agency U.S.A., Inc - Charlotte
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)
Spot Booking Compensation	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. MRSU5594410			