

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

ERSK ARRIVAL NOTICE

B/L No: **MAEU - 239083547**

TPDoc, sea waybill, shipped on board

Vessel MONTE VERDE Voyage No 421N Print Date 2024-06-18 06:34

Your ref. 239083547

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 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.

1921

Gross Weight 26011.066 KGS Measurement 70.707 CBM

CARTONS

ONE 40 HC CONTAINER S.T.C 1921 CTNS SUGAR CONFECTIONERY

NW: 23.236,416 KGS

DUE: 24BR0008731320

RUC: 4BR56370364200000000000000000562332

FREIGHT AS PER AGREEMENT

HOUSE TO HOUSE

UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE

INVOICE NR 209/24

CHEWS

P.O.NR. 1173 - 1174 ALTRAY COMPANY INC. NEW YORK, NJ (EUA)

1248 ITEM 1819

096 ITEM 1820

240 ITEM 1822

048 ITEM 1823 289 ITEM 1825

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

Shipper Ref: 4BR56370364200000000000000000562332

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height Tare Weight Tare Weight
 Pkgs.
 Weight Weight
 Measurement Measurement
 Rail Bond /Pick-up No.

 MIEU3013793
 ML-BR0475753
 40 DRY 9'6
 3810.000 KGS
 1921
 26011.066 KGS
 70.707 CBM

Agent Name

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

B/L No: MAEU - 239083547

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

Date
2024-06-25

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-reg-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

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

B/L No: **MAEU - 239083547**

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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MIEU3013793		

*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.