



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 239183835**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

MID AMERICA OVERSEAS INC
11 COMMERCE DRIVE, 3RD FLOOR
CRANFORD, NJ 07016
PH: (908) 603-0665
ADELA BUFFA
AdelaBuffa@maoinc.com
CRANFORD - USA

Vessel

BSG BAHAMAS

Voyage No

425N

Print Date

2024-06-21 02:26

Your ref.

239183835

Product Type:

Maersk Spot

Place of Receipt

Other Numbering identification

Customs Clearance Loc :NEWARK NJ
Customs Firms Code: E425

Port of Loading

Buenaventura

Port of Discharge

Newark

Terminal Location:

BALBOA PORT TERMINAL
MANZANILLO TERMINAL
APM TERMINAL - BERTH 88 E425

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

ALTRAY COMPANY, INC
R.L ALBERT & SON, INC.
60 LONG RIDE RD STE 300
STAMFORD, CT 06902
PH: (230)3405121
BERLINA KRAJA
bkraja@albertscandy.com

Shipper/Exporter (Complete name and address)

COMESTIBLES ALDOR SAS
NIT.800096040-9
CALLE 15 NO 29-69
ACOPI, YUMBO - VALLE DEL CAUCA
COLOMBIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1800
BOXES

Gross Weight

18074.000 KGS

Measurement

250 BOXES CONTAINING FRUNAS BLUE RASPBERRY 18/48 (5625A)
200 BOXES CONTAINING FRUNAS STRAWBERRY 18/48 (5620A)
200 BOXES CONTAINING FRUNAS GREEN APPLE 18/48 (5621A)
250 BOXES CONTAINING FRUNAS WATERMELON 18/48 (5624A)
100 BOXES CONTAINING FRUNAS PEACH 18/48 (5626A)
225 BOXES CONTAINING JUNGLE JOLLY BLUE RASPBERRY 18/48 (5558A)
185 BOXES CONTAINING JUNGLE JOLLY STRAWBERRY 18/48 (5560A)
170 BOXES CONTAINING JUNGLE JOLLY GREEN APPLE 18/48 (5559A)
220 BOXES CONTAINING JUNGL JOLLY WATERMELON18/48 (5562A)

INVOICE # CL497509
FDA REGISTRATION No. 18700051014
ALTRAY
PO# 17288
SERVICE CONTRACT# S19NNE500

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
FSCU8314115		H66056E BDF4441	40 DRY 9'6	3830.000 KGS	1800	18074.000 KGS		

Agent Name
Maersk Colombia S.A.

Date
2024-06-27

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.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:	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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Container Protect Unlimited	15.00	USD	Per Container		15.00
Documentation fee - Destination	50.00	USD	Per Documentation Fee		50.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Terminal Handling Service - Destination	700.00	USD	Per Container		700.00
USD		USD			765.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	LOGIMPEX CARGO SAS	30800119865	Maersk Colombia (Bogota)
Container Protect Unlimited	Collect	ALTRAY COMPANY, INC	331C1002546	Maersk Agency U.S.A., Inc - Charlotte
Documentation fee - Destination	Collect	ALTRAY COMPANY, INC	331C1002546	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	ALTRAY COMPANY, INC	331C1002546	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Prepaid	LOGIMPEX CARGO SAS	30800119865	Maersk Colombia (Bogota)
Documentation Fee - Origin	Prepaid	LOGIMPEX CARGO SAS	30800119865	Maersk Colombia (Bogota)

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.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
FSCU8314115	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.**