11 COMMERCE DRIVE 3RD FLOOR CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM ATTN: ADELA BUFFA Port of Lea SANTOS Port of Dis NEWARI Place of de Some (complete name and address) ALTRAY COMPANY, INC. 60 LONG RIDGE RD, SUITE 300 STAMFORD, CT 06902 TEL (203) 622-8655 CNPJ: 50 FAX (203) 622-7454 ATTN: IMPORT MGR Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 11666 CARTONS ONE 40 HC CONTAINER S.T.C 11666 CTNS SUGAR CONFECTIONERY NW: 11.083,278 KGS DUE: 24BR0010131491 RUC: 4BR56370364200000000000000052332 FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREIGHT AS PE HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 255/24 Freight Prepaid COUGH DROPS P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901	eipt ing BRAZIL narge NJ USA very orter (Complete name and a	Customs Customs Terminal L APM TER For IT Da address)	Firms Code: E425
CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM ATTN: ADELA BUFFA Place of Re Port of Lea SANTOS Port of Dis NEWARI Place of de Port of Dis NEWARI Place of de Consignee (Complete name and address) ALTRAY COMPANY, INC. 60 LONG RIDGE RD, SUITE 300 STAMFORD, CT 06902 TEL (203) 622-6655 FAX (203) 622-7454 ATTN: IMPORT MGR Kind of Packages; Description of goods; Marks and Numbers; Container No/Seal No. 11666 CARTONS ONE 40 HC CONTAINER S.T.C 11666 CTNS SUGAR CONFECTIONERY NW: 11.083,278 KGS DUE: 24BR0010131491 RUC: 4BR563703642000000000000000052332 FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREIGHT AS PE HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 255/24 Freight Prepaid COUGH DROPS P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901	eipt ing BRAZIL harge NJ USA very orter (Complete name and a S.A. IDENTE KENNEDY, 7 0 / RIO CLARO-SP-B 370.364/0001-18	Maersk Spot Other Num Customs Customs Terminal L APM TER For IT Da address) 754 3RAZIL Gross Weight	Clearance Loc :NEWARK N Firms Code: E425 Detailon: MINAL - BERTH 88 E425 Inte use arrival date below.
ATTN: ADELA BUFFA Place of Re Port of Lea SANTOS Port of Dis NEWARI Place of Re ALTRAY COMPANY, INC. Consignee (Complete name and address) ALTRAY COMPANY, INC. COUGH DROPS POND CT 06902 CONSUMPTION CONCENTRATION CONSUMPTION OF goods; Marks and Numbers; Container No./Seal No. TEL: (203) 622-7454 ATTN: IMPORT MGR Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. TEL: +55 Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. TEL: +55 CONSUMPTION SUBJECT SUB	ing BRAZIL NJ USA very orter (Complete name and a S.A. IDENTE KENNEDY, 7 0 / RIO CLARO-SP-B 370.364/0001-18	Customs Customs Terminal Li APM TER For IT Da address) 754 3RAZIL Gross Weight	Clearance Loc :NEWARK N Firms Code: E425 Detailon: MINAL - BERTH 88 E425 Inte use arrival date below.
Consignee (Complete name and address) ALTRAY COMPANY, INC. ALTRAY COMPANY, INC. OLONG RIDGE RD, SUITE 300 STAMFORD, CT 06902 TEL (203) 622-8655 FAX (203) 622-7454 ATTN: IMPORT MGR Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 11666 CARTONS ONE 40 HC CONTAINER S.T.C 11666 CTNS SUGAR CONFECTIONERY NW: 11.083,278 KGS DUE: 24BR0010131491 RUC: 4BR56370364200000000000000652332 FREIGHT PAYABLE IN NEW YORK BY OPTION INTL CORP, FREIGHT AS PE HOUSE TO HOUSE UNDER DECK STOWAGE REQUESTED WOODEN PACKAGE: NOT APPLICABLE INVOICE 255/24 Freight Prepaid COUGH DROPS P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901	BRAZIL harge NJ USA very orter (Complete name and a 5.A. IDENTE KENNEDY, 7 0 / RIO CLARO-SP-B 370.364/0001-18	APM TER For IT Da address) 754 3RAZIL Gross Weight	MINAL - BERTH 88 E425 Ite use arrival date below.
Consignee (Complete name and address)       Shipper/Ex         ALTRAY COMPANY, INC.       RICLAN         60 LONG RIDGE RD, SUITE 300       AV. PRE:         STAMFORD, CT 06902       13.501-9         TEL (203) 622-8655       CNPJ: 5f         FAX (203) 622-7454       TEL: +55         ATTN: IMPORT MGR       TEL: +55         Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.       11666         CARTONS       ONE 40 HC CONTAINER S.T.C 11666 CTNS SUGAR CONFECTIONERY         NW: 11.083,278 KGS       DUE: 24BR0010131491         RUC: 4BR56370364200000000000000000000000000000000000	NJ USA very orter (Complete name and a S.A. IDENTE KENNEDY, 7 0 / RIO CLARO-SP-B 370.364/0001-18	APM TER For IT Da address) 754 3RAZIL Gross Weight	MINAL - BERTH 88 E425 Ite use arrival date below.
Consignee (Complete name and address) ALTRAY COMPANY, INC.Shipper/Ex RICLAN AV. PRE: 3.501-9 CNPJ: 50 TEL (203) 622-8655 FAX (203) 622-7454 ATTN: IMPORT MGRShipper/Ex RICLAN AV. PRE: 5.501-9 CNPJ: 50 TEL: +55Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 11666 CARTONSTEL: +55ONE 40 HC CONTAINER S.T.C 11666 CTNS SUGAR CONFECTIONERY NW: 11.083,278 KGSSugar State St	orter (Complete name and a S.A. IDENTE KENNEDY, 7 0 / RIO CLARO-SP-B 370.364/0001-18	address) 754 BRAZIL Gross Weight	Measurement
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WOODEN PACKAGE: NOT APPLICABLE INVOICE 255/24 Freight Prepaid COUGH DROPS P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901	AGREEMENT		
COUGH DROPS P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901			
P.O.NR. 1091 - 1092 - 1224 - 1223 ALTRAY COMPANY INC. NEW YORK, NJ (EUA) 700 ITEM 6901			
742 ITEM 6920 7724 ITEM 6922 2500 ITEM 6943			
Applicable free time 4 days detention & 4 days Demurrage at (port of discharge			
Shipper Ref: 4BR56370364200000000000000000652332	place of delivery)		
CY/CY	place of delivery)		
Container No.Seal No.Seal ValueSize/Type/HeightTare WeightMSKU1858880ML-BR036675840 DRY 9'63880.000 KGS	place of delivery)	Measurement	Rail Bond /Pick-up No.

Agent Name Maersk Agency U.S.A., Inc - Charlotte Date 2024-07-30

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)
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
MSKU1858880		

\*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.