



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 245139897**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**  
 GEMINI SHIPPERS ASSOCIATION  
 137, W 25TH ST  
 NEW YORK  
 10001-7200  
 UNITED STATES

**Vessel**  
 LEXA MAERSK

**Voyage No**  
 445W

**Print Date**  
 2024-11-15 03:26

**Your ref.**  
 245139897

**Product Type:**

**Place of Receipt**  
 Asenovgrad

**Other Numbering identification**  
 Customs Clearance Loc :NEWARK NJ  
 Customs Firms Code: E425

**Port of Loading**  
 Burgas

**Port of Discharge**  
 Newark

**Terminal Location:**  
 BMF PORT BURGAS PLC  
 MARPORT TERMINAL - AMBARLI  
 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 ROAD,SUITE 300  
 STAMFORD CT 06902 USA  
 ADELABUFFA@MAOIN.COM  
 PHONE (203)622-8655 attn: Import Dept.

**Shipper/Exporter (Complete name and address)**  
 SWEET MAGIC EUROPE OOD  
 26, KAZANOVSKA  
 ASENOVGRAD  
 4230  
 BULGARIA

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

2485  
 CARTONS

**Gross Weight**  
 3965.000 KGS

**Measurement**  
 60.450 CBM

HS code: 170490990  
 FOODSTUFFS, VIZ: COTTON CANDY, N.O.S.  
 SUGAR CONFECTIONERY,  
 as per Commercial invoice No. 3296/21-10-2024  
 PO 1265,1359, 1424  
 TOTAL : 2485 CARTONS  
 NET WIGHT : 2000.40 KG  
 KG GROSS WEIGHT : 3965.00 KG

Temperature (F): 72  
 Temperature (C): 22.0  
 SD/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MNBU0544179	ML-BG0012427	2245380	40 REEF 9'6	4520.000 KGS	2485	3965.000 KGS	60.450 CBM	

Agent Name  
 MAERSK BULGARIA LIMITED

Date  
 2024-11-22

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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
Destination Genset Charge	400.00	USD	Per Container		400.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Terminal Handling Service - Destination	750.00	USD	Per Container		750.00
USD		USD			1165.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)
Container Protect Unlimited	Collect	ALTRAY COMPANY, INC	331C1002546	Maersk Agency U.S.A., Inc - Charlotte
Destination Genset Charge	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	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)
Emission surcharge SPOT and ST Cont	Prepaid	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)
Inland Haulage Export	Prepaid	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)
Low Sulphur Surcharge	Prepaid	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
MNBU0544179	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.**

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	WORLD TRANSPORT OVERS	109012653	Maersk Bulgaria (Sofia)