MAERSK				- 247260891 /bill, shipped on board	
Notify Party (Complete name and address) MID-AMERICA OVERSEAS, INC. 11 COMMERCE DRIVE 3RD FLOOR CRANFORD, NJ 07016 PHONE:(908)603-0660 / 908-351-7070 ADELABUFFA@MAOINC.COM ATTN: ADELA BUFFA	Vessel MAERSK MONTE AL		yage No I8N	Print Date 2024-12-16 18:26	
	Your ref. 247260891	FIUUUCI			
	Place of Receipt		Custo	Other Numbering identification Customs Clearance Loc :NEWARK Customs Firms Code: E425	
	Port of Loading SANTOS, BRAZIL				
	Port of Discharge NEWARK NJ USA			For IT Date use arrival date below.	
	Place of delivery		For IT		
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 N 3257 CARTONS	lo.		oss Weight 32.365 KGS	Measurement 69.163 CBM	
ONE 40 HC CONTAINER S.T.C 8257 CTNS SUGAR CONFECTION NW: 12.463,715 KGS DUE: 24BR0021349795 RUC: 4BR56370364200000000000000000055424 FREIGHT PAYABLE ELSEWHERE IN RIO DE JANEIRO C/O BRAI		TION INTL			
CORP, FREIGHT AS PER AGREEMENT HOUSE TO HOUSE JNDER DECK STOWAGE REQUESTED VOODEN PACKAGE: NOT APPLICABLE					
NVOICE 554/24					
Freight Prepaid COUGH DROPS P.O.NR. 1092 - 1222 ALTRAY COMPANY INC. NEWARK, NJ (EUA)					
3845 ITEM 6807 2000 ITEM 6808 2412 ITEM 6902					
Shipper Ref: 4BR56370364200000000000000000055424					
CY/CY					
container No. Seal No. Seal Value Size/Type/Height Tar CAAU8449070 ML-BR0657703 40 DRY 9'6 37		ght 832.365 KGS	Measure 69.163	•	
Agent Name Maersk Agency U.S.A., Inc - Charlotte				Date 2024-12-23	

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

Duonoid			Collection Business Unit
Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Prepaid	OPTION LOGISTIC LTDA	30500001352	Maersk Brazil (Santos)
Prepaid	OPTION INTERNATIONAL C	33103419122	Maersk Brazil (Santos)
	Prepaid Prepaid Prepaid Prepaid	PrepaidOPTION INTERNATIONAL CPrepaidOPTION LOGISTIC LTDAPrepaidOPTION LOGISTIC LTDAPrepaidOPTION LOGISTIC LTDA	PrepaidOPTION INTERNATIONAL C33103419122PrepaidOPTION LOGISTIC LTDA30500001352PrepaidOPTION LOGISTIC LTDA30500001352PrepaidOPTION LOGISTIC LTDA30500001352

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
CAAU8449070		

*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.