



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720396208**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

Mid America Overseas  
11 Commerce Drive  
3rd Floor,  
Cranford, NJ 07016

**Vessel**

MONTE VERDE

**Voyage No**

436N

**Print Date**

2024-09-30 02:05

**Your ref.**

720396208

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

Customs Clearance Loc :NEWARK NJ  
Customs Firms Code: E425

**Port of Loading**

SUAPE/PE/BRAZIL

**Port of Discharge**

Newark,NJ,United States

**Terminal Location:**

PECEM PORT OF  
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

**Shipper/Exporter (Complete name and address)**

SIMAS INDUSTRIAL DE ALIMENTOS S/A  
BR 304 KM 296, ZONA RURAL  
MACAIBA RN, Brazil 59280000  
PHONE: +55 84 4006 6914  
CNPJ: 03.570.768/0001-99

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

6457

Carton

**Gross Weight**

16659.060 KGS

**Measurement**

74.030 CBM

6457 CARTONS OF CONFECTIONERY, BEING:

6457 CTNS VALENTINE POPS 14CT LAYDOWN BAG - 12GX14CTX12BAG - ITEM: 14213DG

RUC: 4BR0357076820000000000000001005985

DU-E: 24BR001559001-0

FREIGHT COLLECT

HS CODE:170490

NCM CODE:17049020

ALTRAY 1/6457

Shipper Ref: 4BR0357076820000000000000001005985

CY/CY

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight        | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| MRSU6547054   | ML-BR2631832 |            | 40 DRY 9'6       | 3720.000 KGS | 6457  | 16659.060 KGS | 74.030 CBM  |                        |

**Agent Name**

Maersk Brasil (Brasmar) Ltda

**Date**

2024-10-06

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 |
|--------------------------|---------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 809.00  | USD   | Per Container |         | 809.00  |
| Basic Ocean Freight      | 2900.00 | USD   | Per Container |         | 2900.00 |

| 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   |
| Terminal Handling Service - Destination | 700.00  | USD   | Per Container         |         | 700.00  |
| Peak Season Surcharge                   | 1500.00 | USD   | Per Container         |         | 1500.00 |
| USD                                     |         | USD   |                       |         | 5974.00 |

| Charges Name                            | Prepaid/Collect | Invoice Party           | Customer Code | Collection Business Unit              |
|---|-----------------|-------------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor                | Collect         | ALTRAY COMPANY, INC     | 331C1002546   | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight                     | Collect         | ALTRAY COMPANY, INC     | 331C1002546   | Maersk Agency U.S.A., Inc - Charlotte |
| 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 |
| Export Service                          | Prepaid         | SIMAS INDUSTRIAL DE ALI | 30500014501   | Maersk Brazil (Santos)                |
| Documentation Fee - Origin              | Prepaid         | SIMAS INDUSTRIAL DE ALI | 30500014501   | Maersk Brazil (Santos)                |
| Terminal Handling Service - Origin      | Prepaid         | SIMAS INDUSTRIAL DE ALI | 30500014501   | Maersk Brazil (Santos)                |

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 |
|---------------|----------------------|----------------------|
| MRSU6547054   | 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  |
|--|--------------------|--|----------------------------|---|
| Premium Quality Container<br>Peak Season Surcharge | Prepaid<br>Collect | SIMAS INDUSTRIAL DE ALI<br>ALTRAY COMPANY, INC | 30500014501<br>331C1002546 | Maersk Brazil (Santos)<br>Maersk Agency U.S.A., Inc - Charlotte |