

SHIPPER ITOCHU TEXTILE PROMINENT (ASIA) LTD UNIT 1903, 19/F, K11 ATELIER 18 SALISBURY ROAD, TSIM SHA TSUI, KOWLOON, HONG KONG		TARIFF 23272	LOAD/DISCHARGE CY -CY	BOOKING NUMBER 9567746
CONSIGNEE ARIAT INTERNATIONAL, INC 1500 ALVARADO STREET, SUITE 100 SAN LEANDRO CA 94577, UNITED STATES		EXPORT REFERENCES		
NOTIFY PARTY KUEHNE + NAGEL INC. 150 W. HILL PLACE USA-BRISBANE, CA 94005-1216 EMAIL : ARIATBROKERAGE@KUEHNE-NAGEL.COM		POINT AND COUNTRY OF ORIGIN HAIPHONG, VIET NAM		
INITIAL CARRIAGE A GORYU 2334N		PLACE OF RECEIPT HAIPHONG, VIET NAM		
VESSEL MATSON MOLOKAI	VOYAGE 034 E	PORT OF LOADING HAIPHONG, VIET NAM		DOMESTIC ROUTING EXPORT INSTRUCTIONS
PORT OF DISCHARGE LONG BEACH, CA, USA		PLACE OF DELIVERY LONG BEACH, CA, USA		
FORWARDING AGENT/THIRD PARTY				
ALSO NOTIFY PARTY TAYLORED SERVICES, LLC. 14050 NORTON AVE, CHINO, CA 917105461, UNITED STATES EMAIL: ARIATINBOUNDTEAM@TPSERVICES.COM CC: #UNIONCITYLOGISTICS@ARIAT.COM, #SCSDISTRIBUTION@ARIAT.COM				

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PO NUMBER STYLE# SIZE: QUANTITY CARTON SEQUENCE UPC (HUMAN READABLE)	614 CTNS	SHIPPER'S LOAD, COUNT AND SEAL SAID TO CONTAIN 01 x D 40 MENS 100% COTTON WOVEN SHIRT PO # 4500135109 SAP# 10051226 89 CARTONS 2,060 PCS PO # 4500135110 SAP# 10051222 117 CARTONS 2,726 PCS PO # 4500135111 SAP# 10051533 116 CARTONS 2,702 PCS PO # 4500135113 SAP# 10051225 116 CARTONS 2,702 PCS PO # 4500135228 SAP# 10046216 41 CARTONS 900 PCS BOYS 100% COTTON WOVEN SHIRT PO # 4500135098 SAP# 10051224 43 CARTONS 1,000 PCS PO # 4500135099 SAP# 10051227 46 CARTONS 1,031 PCS PO # 4500135101 SAP# 10051231 46 CARTONS 1,031 PCS	6,717.494 KGS	46.297 CBM

ITEM	DESCRIPTION OF CHARGES	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1	2,582.00		2,582.00
	FUEL ADJUSTMENT FACTOR	EA	1	504.00		504.00

PLACE OF ISSUE SHANGHAI	MON/DAY/YEAR 31-AUG-2023
B/L NO. MATS 9567746 - 000	

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MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT														
		GRAND TOTAL : 614 CTNS GRAND TOTAL : 14152 PCS HS CODE : 6205 20 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL FREIGHT COLLECT TOTAL SIX HUNDRED FOURTEEN CARTON ONLY.																
		<table border="1"> <thead> <tr> <th>TYPE</th> <th>TEMP</th> <th>CTR NUMBER</th> <th>SEAL NUMBER</th> <th>QTY / TYPE</th> <th>WGT</th> <th>MEASURE</th> </tr> </thead> <tbody> <tr> <td>D40</td> <td></td> <td>MATU236075 -8</td> <td>1352207</td> <td>614 CTNS</td> <td>6,717.494 KGS</td> <td>46.297 CBM</td> </tr> </tbody> </table>	TYPE	TEMP	CTR NUMBER	SEAL NUMBER	QTY / TYPE	WGT	MEASURE	D40		MATU236075 -8	1352207	614 CTNS	6,717.494 KGS	46.297 CBM		
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D40		MATU236075 -8	1352207	614 CTNS	6,717.494 KGS	46.297 CBM												
		SHIPPED ON BOARD : 31-AUG-2023																
		FREIGHT CHARGES PAYABLE IN U.S. DOLLARS TO: MATSON NAVIGATION COMPANY, INC. DEPARTMENT 842157 LOS ANGELES, CA 90084-2157																

ITEM	DESCRIPTION OF CHARGES	RB	QUANTITY	RATE	PREPAID	COLLECT
						3,086.00

PLACE OF ISSUE SHANGHAI	MON/DAY/YEAR 31-AUG-2023
B/L NO. MATS 9567746 - 000	