

The cargo described below is scheduled to arrive at its destination shortly. Your action is requested to ensure the international requirements are satisfied before the cargo can be released. If we can be of assistance, please do not hesitate to contact us at the Customer Service Center.

| Vessel/Voyage: ETA into: LONG BEACH | MATSON KAUAI 018 1/9/2024 | Port of Load: ETA into: | SHANGHAI | |
|---|------------------------------|----------------------------|----------|--|
| Shipper: KUNSHAN HEIWEI LIGHT INDUST | | Location of Cargo: | | |
| Consignee: FRANCO MANUFACTURING CO INC. | | Shippers Transport Express | | |
| Notify Party: ROGERS AND BROWN CUSTOM BRKRS. | | Firms Code: Z773 | 3 | |
| Also Notify Party: GEMINI SHIPPERS ASSOCIATION. | | | | |

Bill of Lading Number: MATS1664388000 Service: CY to CY B/L Orig:

Commodity: THROW/PILLOW

| Container# | Size/Type | Seal# |
|--------------|-----------|---------|
| MATU268854 1 | D40H | 1412547 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Total Piece Count | Package Type | Weight | | Volume | |
|--|--------------|-----------------------|--|------------------------|--|
| 266 | CTNS | 9,969 lbs / 4,522 kgs | | 2,377 cu ft / 67.3 cbm | |
| Prepaid Charges: Collect Charges: \$3,867.00 | | | | | |

Customer Service Contact:1-877-China-02 (Customer Service)562-495-8612 (Availability/Last Free Day)Hours of Operation:8AM-5PM (MST) Mon-Fri8AM-4:30PM (PST) Mon-Fri

Based on the current ETA into LONG BEACH of 1/9/2024, the Last Free Day at LONG BEACH is: 1/15/2024. Return empty equipment to C60.

If collect charges are due, please send payment to the following address as soon as possible to expedite the release of the shipment. No surrender of the Original Bill of Lading is required for this shipment.

Please Remit Payment To:

Bank of America Account Name: Matson Navigation Company Inc. Account #: 1233517020 Routing # for ACH: 121000358 Routing # for Wire: 026009593

Payment by ACH/Wire:

Payment by overnight courier -Matson Navigation 426 N 44th Street, Suite 250 Phoenix, AZ 85008 Attention: Accounts Receivable

Please send remittance advice to: Customerremittance@matson.com

Please use Subject Header: ACH or Wire Payment for Company Name - "\$\$\$\$" of Deposit For electronic payments, please send the remittance 24 hours prior to deposit.



Vessel/Voyage: Port of Discharge: MATSON KAUAI 018 LONG BEACH

Port of Load: Place of Delivery: Service: CY to CY SHANGHAI

| ITEM | Description of Charges | RB | QUANTITY | RATE | PREPAID | COLLECT |
|------|------------------------|----|----------|----------|---------|------------|
| A1 | OCEAN FREIGHT CHARGE | EA | 1.0 | 3,300.00 | | 3,300.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 1.0 | 567.00 | | 567.00 |
| | | | | | | \$3,867.00 |