



# Notice of Arrival

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: KAIMANA HILA 056 Port of Load: SHANGHAI  
ETA into: LONG BEACH 4/14/2024 ETA into:

<b>Shipper:</b> ZHANGJIAGANG SKYLOYAL TRADE CO LTD.	<b>Location of Cargo:</b> Shippers Transport Express Firms Code: Z773
<b>Consignee:</b> JBL TRADING LLC.	
<b>Notify Party:</b> C-AIR INTERNATIONAL.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS1726078000** Service: CY to CY B/L Orig:

Commodity: 100% POLYESTER BLANKETS  
HS: 630140 \*  
PO#6302+6303+6304+6306+6307

Container#	Size/Type	Seal#
MATU270020 4	D40H	1412460
TCLU526528 0	D40H	1404955
TCNU430214 9	D40H	1410150
TEMU793949 1	D40H	1404915
TXGU607019 5	D40H	1410141

Total Piece Count	Package Type	Weight	Volume
4,633	CTNS	83,373 lbs / 37,817.3 kgs	11,494 cu ft / 325.47 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$19,740.00
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Customer Service Contact: 1-877-China-02 (Customer Service) 562-495-8612 (Availability/Last Free Day)  
Hours of Operation: 8AM-5PM (MST) Mon-Fri 8AM-4:30PM (PST) Mon-Fri

Based on the current ETA into LONG BEACH of 4/14/2024, the Last Free Day at LONG BEACH is: 4/18/2024. 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:**

**Payment by ACH/Wire:**

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

**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.**



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## Description of Charges for Bill of Lading Number: MATS1726078000

Vessel/Voyage: KAIMANA HILA 056 Port of Load: SHANGHAI  
Port of Discharge: LONG BEACH Place of Delivery:  
Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	5.0	3,300.00		16,500.00
	FUEL ADJUSTMENT FACTOR	EA	5.0	648.00		3,240.00
						\$19,740.00