



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: MATSON MAUI 023 Port of Load: NINGBO
ETA into: LONG BEACH 9/3/2024 ETA into:

Shipper: HANGZHOU SPECIAL GLORY INDUSTRIAL CO LTD.	Location of Cargo: Shippers Transport Express Firms Code: Z773
Consignee: JBL TRADING LLC.	
Notify Party: C-AIR INTERNATIONAL.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS2336324000** Service: CY to CY B/L Orig:

Commodity: FAUX FUR RIB REVERSE TO FLANNE PLUSH THROW	L *
THROW R*	OMBRE SHAG REVERSE TO FLANNEL BACK PRINTED TEXTURED FAUX FU REVERSE TO FLANNEL PLUSH THRO

Container#	Size/Type	Seal#
MAGU563494 9	D40H	1454977
MATU258099 0	D40H	1454954
MATU277271 3	D40H	1454956
SEAU867944 2	D40H	1454968

Total Piece Count	Package Type	Weight	Volume
3,699	CTNS	77,585 lbs / 35,191.9 kgs	8,984 cu ft / 254.4 cbm

Prepaid Charges:	Collect Charges: \$16,692.00
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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 9/3/2024, the Last Free Day at LONG BEACH is: 9/9/2024. 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: MATS2336324000

Vessel/Voyage: MATSON MAUI 023 Port of Load: NINGBO
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	4.0	3,525.00		14,100.00
	FUEL ADJUSTMENT FACTOR	EA	4.0	648.00		2,592.00
						\$16,692.00