Matson 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 he sitate to contact us at the Customer Service Center.

Vessel/Voyage: Port of Load: MATSON MAUI 023 **SHANGHAI**

ETA into: LONG BEACH ETA into: 9/3/2024

Shipper: SUQIAN CAPSOURCING HEADWEAR CO LTD Location of Cargo: Consignee: USPA ACCESSORIES LLC DBA CONCEPT ONE Shippers Transport Express Firms Code: Z773 Notify Party: USPA ACCESSORIES LLC DBA CONCEPT ONE. Also Notify Party: GEMINI SHIPPERS ASSOCIATION

Service: CY to CY B/L Orig: Bill of Lading Number: MATS2560070000

Commodity: HAT/GLOVE

**2.TOP WING INTERNATIONAL

INDUSTRY

LIMITED

Container#	Size/Ty	pe Seal#	
MATU207218 1	D20	1445640	

Total Piece Count	Package Type	Weight	Volume
589	CTNS	6,421 lbs / 2,912.3 kgs	885 cu ft / 25.052 cbm

Prepaid Charges:	Collect Charges: \$3,201.00
Ti repaid Charges.	Conect Charges. 33.201.00

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:

Payment by overnight courier -

Bank of America Matson Navigation

Account Name: Matson Navigation Company Inc. 426 N 44th Street, Suite 250

Account #: 1233517020 Phoenix, AZ 85008

Routing # for ACH: 121000358 Attention: Accounts Receivable Routing # for Wire: 026009593

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.



Description of Charges for Bill of Lading Number: MATS2560070000

Vessel/Voyage: MATSON MAUI 023 Port of Load: **SHANGHAI**

Port of Discharge: Place of Delivery: LONG BEACH Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	2,740.00		2,740.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	461.00		461.00
						\$3,201.00