

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	MAUNAWILI 232 4/3/2023	Port of Load: ETA into:	SHANGHAI			
Shipper: HANGZHOU MYYA ENTERPRISES LTD .		Location of Cargo:	Location of Cargo:			
Consignee: COLORDRIFT LLC.		Shippers Trans	port Express			
Notify Party: ARIES GLOBAL LOGISTICS LLC.		Firms Code: Z7	73			
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.						

Bill of Lading Number: MATS2695278001 Service: CY to CY B/L Orig:

Commodity: PLACEMAT

Container#	Size/Type	Seal#
MATU269857 6	D40H	1297339

Total Piece Count	Package Type	Weight		Volume	
618	CTNS	17,984 lbs / 8,	157.6 kgs	731 cu ft / 20.71 cbm	
Prepaid Charges: Collect Charges: \$2,277.51					

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 4/3/2023, the Last Free Day at LONG BEACH is: 4/7/2023. Return empty equipment to C60.

The Original Bill of Lading that was issued for the shipment must be surrendered.

Please send Original Bills of Lading and/or any collect charges to the following address as soon as possible to expedite the release of your 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 Matson Navigation 426 N 44th Street, Suite 250 Phoenix, AZ 85008 Attention: Accounts Receivable

Payment by overnight courier -

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: MATS2695278001

Vessel/Voyage: Port of Discharge: MAUNAWILI 232 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	2,900.00		1,854.23
	FUEL ADJUSTMENT FACTOR	EA	1.0	662.00		423.28
						\$2,277.51