



# 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 LANAI 038 Port of Load: HAIPHONG  
ETA into: LONG BEACH 6/23/2024 ETA into:

<b>Shipper:</b> HALOTEXCO GARMENT JOINT STOCK COMPANY	<b>Location of Cargo:</b> Shippers Transport Express Firms Code: Z773
<b>Consignee:</b> KIRK ROBERTS.	
<b>Notify Party:</b> CUSTOMIZED BROKERS DBA CROWLEY LOGISTICS.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS2907607000** Service: CY to CY B/L Orig: HAIPHONG

**Commodity:** LADIES SET  
 HS CODE: 62064000, 62044290 \*  
 TT35100140588PKXS 140008113 TT35100140588PKS 140008114  
 TT35100140588PKM 140008115 TT35100140588PKL 140008116  
 TT35100140588PKXL 140008117 TT35100140588PKXXL 140008118

Container#	Size/Type	Seal#
MATU230634 0	D40	1414115

Total Piece Count	Package Type	Weight	Volume
252	CTNS	6,128 lbs / 2,779.66 kgs	344 cu ft / 9.741 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$1,122.64
-------------------------	------------------------------------

**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 6/23/2024, the Last Free Day at LONG BEACH is: 6/27/2024. 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

**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](mailto: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.**



# Notice of Arrival

## Description of Charges for Bill of Lading Number: MATS2907607000

Vessel/Voyage: MATSON LANAI 038 Port of Load: HAIPHONG  
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	1.0	2,805.00		934.70
	FUEL ADJUSTMENT FACTOR	EA	1.0	564.00		187.94
						\$1,122.64