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 LANAI 036 **XIAMEN**

ETA into: LONG BEACH ETA into: 4/1/2024

Shipper: MATSON LOGISTICS (SHANGHAI) CO LTD. Location of Cargo: Consignee: GMA ACCESSORIES INC Shippers Transport Express Firms Code: Z773 Notify Party: GMA ACCESSORIES INC. Also Notify Party: GEMINI SHIPPERS ASSOCIATION.

Service: CY to CY B/L Orig: Bill of Lading Number: MATS2958072000

Commodity: FLIP FLOP

PO#688532

THIS SHIPMENT CONTAINS NO

SOLID WOOD PACKING MATERIAL

| Container# | Size/Type | Seal# |
|--------------|-----------|---------|
| BMOU493170 2 | D40H | 1193261 |
| | | |
| | | |
| | | |
| | | |
| | | |

| Total Piece Count | Package Type | Weight | Volume |
|-------------------|--------------|-----------------------|-------------------------|
| 2,300 | CTNS | 7,606 lbs / 3,450 kgs | 2,123 cu ft / 60.11 cbm |

| | T |
|------------------|-----------------------------|
| Prepaid Charges: | Collect Charges: \$3.948.00 |

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 4/1/2024, the Last Free Day at LONG BEACH is: 4/5/2024. 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.

Account #: 1233517020

426 N 44th Street, Suite 250 Phoenix, AZ 85008

Routing # for ACH: 121000358 Routing # for Wire: 026009593 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.



Description of Charges for Bill of Lading Number: MATS2958072000

Vessel/Voyage: MATSON LANAI 036 Port of Load:

XIAMEN

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 | 3,300.00 | | 3,300.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 1.0 | 648.00 | | 648.00 |
| | | | | | | \$3,948.00 |