



# 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: MAUNAWILI 234 Port of Load: SHANGHAI  
ETA into: LONG BEACH 6/14/2023 ETA into:

<b>Shipper:</b> GLENMORE INDUSTRIES LLC.	<b>Location of Cargo:</b> Shippers Transport Express Firms Code: Z773
<b>Consignee:</b> COLORDRIFT LLC.	
<b>Notify Party:</b> ARIES GLOBAL LOGISTICS LLC.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS3158013002** Service: CY to CY B/L Orig:

Commodity: PEVA SHOWER CURTAINS  
-70% PE + 30% EVA \*  
HTS NO. 3924.90.1010 (PO NO. CD3287)

Container#	Size/Type	Seal#
MATU228514 5	D40	1299111

Total Piece Count	Package Type	Weight	Volume
1,650	CTNS	5,456 lbs / 2,475 kgs	330 cu ft / 9.34 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$805.55
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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 6/14/2023, the Last Free Day at LONG BEACH is: 6/20/2023. 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

**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.**



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## Description of Charges for Bill of Lading Number: MATS3158013002

Vessel/Voyage: MAUNAWILI 234 Port of Load: SHANGHAI  
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	2,800.00		675.31
	FUEL ADJUSTMENT FACTOR	EA	1.0	540.00		130.24
						\$805.55