## 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 hesitate to contact us at the Customer Service Center.

Vessel/Voyage: MATSON LANAI 034 Port of Load: XIAMEN

ETA into: LONG BEACH 12/18/2023 ETA into:

Shipper: MATSON LOGISTICS (SHANGHAI) CO LTD.

Consignee: USPA ACCESSORIES LLC DBA CONCEPT ONE.

Notify Party: USPA ACCESSORIES LLC DBA CONCEPT ONE.

Also Notify Party: GEMINI SHIPPERS ASSOCIATION.

Location of Cargo:

Shippers Transport Express
Firms Code: Z773

Bill of Lading Number: MATS4314155000 Service: CY to CY B/L Orig:

Commodity: CANVAS BAG

TOTE BAG

COSMETIC BAG

SOLID WOOD PACKING MATERIAL

THIS SHIPMENT CONTAINS NO

Container#	Size/Type	Seal#	
MATU229947 3	D40	1353592	

Total Piece Count	Package Type	Weight	Volume
586	CTNS	8,169 lbs / 3,705.44 kgs	1,617 cu ft / 45.79 cbm

Prepaid Charges:	Collect Charges: \$3 704 00
Ti repaid Charges.	

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 12/18/2023, the Last Free Day at LONG BEACH is: 12/22/2023. 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: MATS4314155000

Vessel/Voyage:

MATSON LANAI 034

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	3,200.00		3,200.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	504.00		504.00
						\$3,704.00