



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: MANUKAI 235 Port of Load: SHANGHAI
ETA into: LONG BEACH 4/16/2023 ETA into: NS Croxton, NJ Call Customer Service

Shipper: HONG KONG SUMMIT LIMITED	Location of Cargo:
Consignee: FGX INTERNATIONAL INC.	125 County Road Jersey City, NJ 07307 Firms Code: E611
Notify Party: J F MORAN AND COMPANY.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS5704579000** Service: CY to IM B/L Orig:
Commodity: READING GLASSES HTS CODE: 9004 .90.0000
GLASSES CHAIN *
SUNGLASSES HTS CODE:7315.89.0000
HTS CODE:9004.10.0000

Container#	Size/Type	Seal#
MATU460263 4 I.T. V7210289203 issued at LAX on 04/10/23	D45H	1300534

Total Piece Count	Package Type	Weight	Volume
1,206	CTNS	23,029 lbs / 10,445.9 kgs	2,469 cu ft / 69.905 cbm

Prepaid Charges:	Collect Charges: \$8,934.00
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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 4/16/2023, the Last Free Day at LONG BEACH is: 4/20/2023. For empty container termination instructions, please e-mail eqtctrl_phx@matson.com or call 800-524-3536. If the container is scheduled to move via intermodal, a separate notification will be sent once the container reaches the final destination rail ramp.

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.



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Description of Charges for Bill of Lading Number: MATS5704579000

Vessel/Voyage: MANUKAI 235 **Port of Load:** SHANGHAI
Port of Discharge: LONG BEACH **Place of Delivery:** NS Croxton, NJ
Service: CY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	8,250.00		8,250.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	684.00		684.00
						\$8,934.00