



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: DANIEL K. INOUYE 081 Port of Load: SHANGHAI
ETA into: LONG BEACH 10/27/2024 ETA into:

Shipper: GLENMORE INDUSTRIES LLC	Location of Cargo: Shippers Transport Express Firms Code: Z773
Consignee: COLORDRIFT LLC.	
Notify Party: NTG AIR & OCEAN LLC.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS5884867000** Service: CY to CY B/L Orig:

Commodity: PEVA SHOWER CURTAINS

Container#	Size/Type	Seal#
MATU210663 5	D20	1502161

Total Piece Count	Package Type	Weight	Volume
1,800	CTNS	5,952 lbs / 2,700 kgs	360 cu ft / 10.19 cbm

Prepaid Charges:	Collect Charges: \$2,048.08
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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 10/27/2024, the Last Free Day at LONG BEACH is: 10/31/2024. 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

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: MATS5884867000

Vessel/Voyage: DANIEL K. INOUYE 081 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	2,420.00		1,731.78
	FUEL ADJUSTMENT FACTOR	EA	1.0	442.00		316.30
						\$2,048.08