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 040	Port of Load:	SHANGHAI Call Customer Service	
ETA into: LONG BEACH	10/1/2024	ETA into: NS Croxton, NJ		
Shipper: MATSON LOGISTICS (SHANGHAI) CO LTD.		Location of Cargo:		
Consignee: BALLET GROUP INC.		700 Old Fish House Road S. Kearny, NJ 07032		
Notify Party: BALLET GROUP INC.				
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.		Firms: E389		

Bill of Lading Number: MATS5948238000 Service: CY to IM B/L Orig:

Commodity: EARRINGS HAIR CLIP HAIR TIES BRACELET

HAIR ORNAMENTS SET NECKLACE

Container#	Size/Type	Seal#
TCLU445536 7	D40	1473103
I.T. V7210407367 issued at LAX on 09/24/24		

Total Piece Count	Package Type	Weight	Volume	
1,236	CTNS	13,214 lbs / 5,993.87 kgs	1,947 cu ft / 55.12 cbm	
Prepaid Charges: Collect Charges: \$7.326.00				

Customer Service Contact:1-877-China-02 (Customer Service)562-495-8612 (Availability/Last Free Day)Hours of Operation:8AM-5PM (MST) Mon-Fri8AM-4:30PM (PST) Mon-Fri

Based on the current ETA into LONG BEACH of 10/1/2024, the Last Free Day at LONG BEACH is: 10/7/2024. 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 -Matson Navigation 426 N 44th Street, Suite 250 Phoenix, AZ 85008 Attention: Accounts Receivable

Bank of America Account Name: Matson Navigation Company Inc. Account #: 1233517020 Routing # for ACH: 121000358 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



## Description of Charges for Bill of Lading Number: MATS5948238000

Vessel/Voyage: Port of Discharge: MATSON LANAI 040 LONG BEACH

Port of Load: Place of Delivery: Service: CY to IM SHANGHAI NS Croxton, NJ

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	6,750.00		6,750.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	576.00		576.00
						\$7,326.00