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 he sitate to contact us at the Customer Service Center.

Vessel/Voyage: Port of Load: MATSON MAUI 011 **SHANGHAI**

ETA into: LONG BEACH ETA into: 5/8/2023

Shipper: ELIX HOME FASHIONS CO., LTD Location of Cargo: Consignee: FRANCO MANUFACTURING CO INC. Shippers Transport Express Firms Code: Z773 Notify Party: ROGERS AND BROWN CUSTOM BRKRS. Also Notify Party: GEMINI SHIPPERS ASSOCIATION.

Service: CY to CY B/L Orig: Bill of Lading Number: MATS6251675000

Commodity: 100% POLYESTER MICROFLEECE THR

COMFORTER

OW

100% COTTON TOWEL

Container#	Size/Type	Seal#
MATU270056 5	D40H	1286541

Total Piece Count	Package Type	Weight	Volume
1,586	CTNS	17,070 lbs / 7,742.9 kgs	2,389 cu ft / 67.662 cbm

Propoid Chargos	0-U
Prepaid Charges:	Collect Charges: \$3.508.00

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 5/8/2023, the Last Free Day at LONG BEACH is: 5/12/2023. 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 -

Matson Navigation Bank of America

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: MATS6251675000

Vessel/Voyage: MATSON MAUI 011 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	2,900.00		2,900.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	608.00		608.00
						\$3,508.00