



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: KAIMANA HILA 052 Port of Load: SHANGHAI
ETA into: LONG BEACH 11/26/2023 ETA into:

Shipper: MATSON LOGISTICS (SHANGHAI) CO LTD.	Location of Cargo: Shippers Transport Express Firms Code: Z773
Consignee: FRANCO MANUFACTURING CO INC.	
Notify Party: ROGERS AND BROWN CUSTOM BRKRS.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS6840909000** Service: CY to CY B/L Orig:
Commodity: 100% POLYESTER SNUGGLE THROW

Container#	Size/Type	Seal#
MATU253556 3	D40H	1371792
MATU254958 8	D40H	1371749
MATU259264 5	D40H	1371718
MATU261582 2	D40H	1371796
MATU267434 2	D40H	1371783
MATU268407 9	D40H	1371714
MATU275298 0	D40H	1371702

Total Piece Count	Package Type	Weight	Volume
294	CTNS	111,483 lbs / 50,568 kgs	16,068 cu ft / 455 cbm

Prepaid Charges:	Collect Charges: \$27,069.00
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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 11/26/2023, the Last Free Day at LONG BEACH is: 11/30/2023. 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:

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: MATS6840909000

Vessel/Voyage: KAIMANA HILA 052 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	7.0	3,300.00		23,100.00
	FUEL ADJUSTMENT FACTOR	EA	7.0	567.00		3,969.00
						\$27,069.00