



# 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: MATSON MOLOKAI 035 Port of Load: SHANGHAI  
ETA into: LONG BEACH 10/23/2023 ETA into:

<b>Shipper:</b> XIAMEN FLYWON IMPORT AND EXPORT CO LTD.	<b>Location of Cargo:</b> Shippers Transport Express Firms Code: Z773
<b>Consignee:</b> USPA ACCESSORIES LLC DBA CONCEPT ONE.	
<b>Notify Party:</b> USPA ACCESSORIES LLC DBA CONCEPT ONE.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS7084827000** Service: CY to CY B/L Orig:

<b>Commodity:</b> NECK PILLOW 3RD NOTIFY: GEMINI SHIPPERS ASSOCIATION FLOOR 212-947-3424	*	137 WEST 25TH STREET, 3RD NEW YORK, NY 10001 ARLENE BLOCKER
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Container#	Size/Type	Seal#
MATU458049 5	D45H	1343469

Total Piece Count	Package Type	Weight	Volume
440	CTNS	8,495 lbs / 3,853.1 kgs	2,717 cu ft / 76.95 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$4,188.00
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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 10/23/2023, the Last Free Day at LONG BEACH is: 10/27/2023. 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](mailto: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: MATS7084827000

Vessel/Voyage: MATSON MOLOKAI 035 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	3,550.00		3,550.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	638.00		638.00
						\$4,188.00