



# 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.

<b>Vessel/Voyage:</b>	MAUNALEI 188	<b>Port of Load:</b>	SHANGHAI
<b>ETA into: LONG BEACH</b>	10/7/2023	<b>ETA into:</b>	Call Customer Service
		<b>Anaheim,CA92806</b>	

<b>Shipper:</b> MATT OPTICAL CO., LTD.	<b>Location of Cargo:</b>
<b>Consignee:</b> FGX INTERNATIONAL INC.	Shippers Transport Express Firms Code: Z773
<b>Notify Party:</b> J F MORAN AND COMPANY.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

**Bill of Lading Number:** MATS7678716000    **Service:** CY to P    **B/L Orig:**  
**Commodity:** READING GLASSES HTS CODE: 9004

Container#	Size/Type	Seal#
MATU231475 2	D40	1312693

Total Piece Count	Package Type	Weight	Volume
720	CTNS	19,262 lbs / 8,737.2 kgs	1,819 cu ft / 51.502 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$4,229.00
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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 10/7/2023, the Last Free Day at LONG BEACH is: 10/11/2023.  
 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: MATS7678716000

Vessel/Voyage: MAUNALEI 188 Port of Load: SHANGHAI  
Port of Discharge: LONG BEACH Place of Delivery: Anaheim,CA92806  
Service: CY to P

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	3,200.00		3,200.00
	DRAYAGE CHARGE	EA	1.0	525.00		525.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	504.00		504.00
						\$4,229.00