



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: DANIEL K. INOUYE 077 Port of Load: HAIPHONG
ETA into: LONG BEACH 6/9/2024 ETA into: NS Croxton, NJ Call Customer Service

Shipper: CENTURY DISTRIBUTION SYSTEMS, INC	Location of Cargo:
Consignee: LL BEAN.	125 County Road Jersey City, NJ 07307 Firms Code: E611
Notify Party: A N DERINGER.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS8258405000** Service: CY to IM B/L Orig: HAIPHONG

Commodity: PO#	*
45487233,45487251,45487252,454	
87290,45487622,45488309,454883	11,45488323,45489005,45489009,
45489364,45489367,45489370,454	89371,45489374,45489375,454900

Container#	Size/Type	Seal#
MATU275703 0 I.T. V7210373221 issued at LAX on 06/03/24	D40H	1414303

Total Piece Count	Package Type	Weight	Volume
1,091	CTNS	18,121 lbs / 8,219.496 kgs	2,347 cu ft / 66.46 cbm

Prepaid Charges:	Collect Charges: \$7,985.00
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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 6/9/2024, the Last Free Day at LONG BEACH is: 6/13/2024. 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:

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: MATS8258405000

Vessel/Voyage: DANIEL K. INOUYE 077 **Port of Load:** HAIPHONG
Port of Discharge: LONG BEACH **Place of Delivery:** NS Croxton, NJ
Service: CY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	7,350.00		7,350.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	635.00		635.00
						\$7,985.00