



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 LANAI 032 Port of Load: SHANGHAI
ETA into: LONG BEACH 10/9/2023 ETA into:

| | |
|--|---|
| Shipper: QINGDAO SPRING HOME TEXTILE CO LTD. | Location of Cargo: Shippers Transport Express Firms Code: Z773 |
| Consignee: COLORDRIFT LLC. | |
| Notify Party: ARIES GLOBAL LOGISTICS LLC. | |
| Also Notify Party: GEMINI SHIPPERS ASSOCIATION. | |

Bill of Lading Number: **MATS8536406000** Service: CY to CY B/L Orig:

| | |
|---|--|
| Commodity: Kids Pillow THIS SHIPMENT CONTAINS NO MATERIAL FREIGHT COLLECT HUNDRED AND FOURTY-NINE CTNS | SOLID WOOD PACKING * TOTAL FIVE THOUSAND TWO ONLY |
|---|--|

| Container# | Size/Type | Seal# |
|--------------|-----------|---------|
| MATU231075 7 | D40 | 1325365 |
| MATU256995 9 | D40H | 1029671 |
| TCNU782419 4 | D40H | 1339748 |

| Total Piece Count | Package Type | Weight | Volume |
|-------------------|--------------|-------------------------|-----------------------|
| 5,249 | CTNS | 22,092 lbs / 10,021 kgs | 6,357 cu ft / 180 cbm |

| | |
|-------------------------|-------------------------------------|
| Prepaid Charges: | Collect Charges: \$10,238.00 |
|-------------------------|-------------------------------------|

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 10/9/2023, the Last Free Day at LONG BEACH is: 10/13/2023. Return empty equipment to C60.

The Original Bill of Lading that was issued for the shipment must be surrendered.

Please send Original Bills of Lading and/or any collect charges to the following address as soon as possible to expedite the release of your 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: MATS8536406000

Vessel/Voyage: MATSON LANAI 032 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 | 2,800.00 | | 2,800.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 1.0 | 504.00 | | 504.00 |
| A1 | OCEAN FREIGHT CHARGE | EA | 2.0 | 2,900.00 | | 5,800.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 2.0 | 567.00 | | 1,134.00 |
| | | | | | | \$10,238.00 |