Matson 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 he sitate to contact us at the Customer Service Center.

Vessel/Voyage: Port of Load: MATSON LANAI 037 **SHANGHAI**

ETA into: LONG BEACH ETA into: 5/13/2024

Shipper: NANTONG BAIRD TEXTILE CO LTD. Location of Cargo: Consignee: COLORDRIFT LLC. Shippers Transport Express Firms Code: Z773 Notify Party: ARIES GLOBAL LOGISTICS Also Notify Party: GEMINI SHIPPERS ASSOCIATION.

Service: CY to CY B/L Orig: Bill of Lading Number: MATS8864392000

Commodity: OVEN MITTENS

Container#	Size/Type	Seal#
MATU229774 2	D40	1400502

Total Piece Count	Package Type	Weight	Volume
640	CTNS	4,938 lbs / 2,240 kgs	461 cu ft / 13.06 cbm

Prepaid Charges: Collect Charges: \$1,425.12

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 5/13/2024, the Last Free Day at LONG BEACH is: 5/17/2024. 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:

Payment by overnight courier -

Bank of America Matson Navigation Account Name: Matson Navigation Company Inc.

426 N 44th Street, Suite 250

Phoenix, AZ 85008

Attention: Accounts Receivable

Account #: 1233517020

Routing # for ACH: 121000358 Routing # for Wire: 026009593

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.

SHANGHAI



Description of Charges for Bill of Lading Number: MATS8864392000

Vessel/Voyage: MATSON LANAI 037 Port of Load:

Port of Discharge: Place of Delivery: LONG BEACH Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	2,800.00		1,186.19
	FUEL ADJUSTMENT FACTOR	EA	1.0	564.00		238.93
						\$1,425.12