



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 MAUI 025 Port of Load: HAIPHONG
ETA into: LONG BEACH 12/3/2024 ETA into: CSX KEAR, NJ Call Customer Service

Shipper: VIETNAM GARMENTS MANUFACTURING LTD.	Location of Cargo: 700 Old Fish House Road, S. Kearny, NJ 07032 Firms Code: E389
Consignee: LL BEAN.	
Notify Party: A N DERINGER.	
Also Notify Party: GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS9041418000** Service: CY to IM B/L Orig:

Commodity: PO#	*
45531015,45531024,45531028,45531029,45531034,45531040,45531045532282,45532285	53,45532265,45532267,45532273,
DbI L Chino Short HCW Pln 8"	GARMENTS M's

Container#	Size/Type	Seal#
MATU270137 1 I.T. V7210425070 issued at LAX on 11/26/24	D40H	1471356

Total Piece Count	Package Type	Weight	Volume
1,437	CTNS	24,376 lbs / 11,056.65 kgs	2,245 cu ft / 63.571 cbm

Prepaid Charges:	Collect Charges: \$7,971.00
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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 12/3/2024, the Last Free Day at LONG BEACH is: 12/9/2024. 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:	Payment by overnight courier -
Bank of America	Matson Navigation
Account Name: Matson Navigation Company Inc.	426 N 44th Street, Suite 250
Account #: 1233517020	Phoenix, AZ 85008
Routing # for ACH: 121000358	Attention: Accounts Receivable
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.



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Description of Charges for Bill of Lading Number: MATS9041418000

Vessel/Voyage: MATSON MAUI 025 Port of Load: HAIPHONG
Port of Discharge: LONG BEACH Place of Delivery: CSX KEAR, 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	621.00		621.00
						\$7,971.00