



# 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 023 Port of Load: NINGBO  
ETA into: LONG BEACH 9/3/2024 ETA into:

<b>Shipper:</b> HANGZHOU SPECIAL GLORY INDUSTRIAL CO LTD.	<b>Location of Cargo:</b>
<b>Consignee:</b> JBL TRADING LLC.	Shippers Transport Express Firms Code: Z773
<b>Notify Party:</b> JBL TRADING LLC.	
<b>Also Notify Party:</b> GEMINI SHIPPERS ASSOCIATION.	

Bill of Lading Number: **MATS9189015000** Service: CY to CY B/L Orig:

<b>Commodity:</b> BACK PRINTED TEXTURED FAUX FUR REVERSE TO FLANNEL PLUSH THROW FAUX FUR RIB REVERSE TO PLUSH THROW THROW	* FLANNEL OMBRE SHAG REVERSE TO FLANNEL
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Container#	Size/Type	Seal#
MATU260615 8	D40H	1454945
MATU273494 5	D40H	1454923
MATU275695 0	D40H	1455004
MATU278516 1	D40H	1455002

Total Piece Count	Package Type	Weight	Volume
3,941	CTNS	78,795 lbs / 35,740.6 kgs	8,983 cu ft / 254.36 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$16,692.00
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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 9/3/2024, the Last Free Day at LONG BEACH is: 9/9/2024. 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

**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: MATS9189015000

Vessel/Voyage: MATSON MAUI 023 Port of Load: NINGBO  
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	4.0	3,525.00		14,100.00
	FUEL ADJUSTMENT FACTOR	EA	4.0	648.00		2,592.00
						\$16,692.00