

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 035 **SHANGHAI ETA into: LONG BEACH** ETA into: Atlanta - BN 1/30/2024 2/9/2024

**RAMP** 

Shipper: CARGO SERVICES (CHINA) LIMITED. Location of Cargo: Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE 6700 McLarin Rd, Fairbrun, Ga 30213 APPLIANCES Notify Party: EXPEDITORS INTERNATIONAL OF Firms Code: O083 WASHINGTÓN. **Also Notify Party:** 

Bill of Lading Number: MATS1169485000 Service: TY to IM **B/L Orig:** YANTIAN

Commodity: 160 CARTON PACKED IN 40 PALLET

PUR RACK UPPER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

120 CARTON PACKED IN 60 PALLET THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER: GUANGHENG HEYOU

Container#	Size/Type	Seal#
MATU253418 7	D40H	1281460
MATU257069 3	D40H	1281309
MATU260920 2	D40H	1281490
MATU262651 3	D40H	1281452
MATU263202 8	D40H	1281468
MATU271061 9	D40H	1281451
MATU279627 4	D40H	1281453

Total Piece Count	Package Type	Weight	Volume	
300	PKGS	53,705 lbs / 24,360 kgs	14,928 cu ft / 422.72 cbm	

D	A 11 00 T 00
Prepaid Charges:	Collect Charges: \$41.925.00

**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 1/30/2024, the Last Free Day at LONG BEACH is: 2/5/2024. 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

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.

# 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 035 **SHANGHAI ETA into: LONG BEACH** ETA into: Atlanta - BN 1/30/2024 2/9/2024

**RAMP** 

Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE 6700 McLarin Rd, Fairbrun, Ga 30213

APPLIANCES

Firms Code: O083 Notify Party: EXPEDITORS INTERNATIONAL OF

WASHINGTÓN.

**Also Notify Party:** Bill of Lading Number: MATS1169485000 Service: TY to IM **B/L Orig:** YANTIAN

Commodity: 160 CARTON PACKED IN 40 PALLET

Shipper: CARGO SERVICES (CHINA) LIMITED.

PUR RACK UPPER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

120 CARTON PACKED IN 60 PALLET THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER: GUANGHENG HEYOU

Location of Cargo:

Container#	Size/Type	Seal#
I.T. V7210340725 issued at LAX on 01/22/24		

Total Piece Count	Package Type	Weight	Volume
300	PKGS	53,705 lbs / 24,360 kgs	14,928 cu ft / 422.72 cbm

D	A 11 00 T 00
Prepaid Charges:	Collect Charges: \$41.925.00

**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 1/30/2024, the Last Free Day at LONG BEACH is: 2/5/2024. 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

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.



## Description of Charges for Bill of Lading Number: MATS1169485000

Vessel/Voyage: MATSON LANAI 035 Port of Load: **SHANGHAI** 

Port of Discharge: Place of Delivery: LONG BEACH Atlanta - BN RAMP

Service: TY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	7.0	4,850.00		33,950.00
	FUEL ADJUSTMENT FACTOR	EA	7.0	1,135.00		7,945.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$41,925.00