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: ETA into: LONG BEACH	MATSON OAHU 020 12/30/2024	Port of Load: ETA into: Atlanta - BN RAMP	SHANGHAI 1/9/2025	
Shipper: GSLIDE CORPORATION		Location of Cargo:		
Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.		6700 McLarin Rd, Fairbrun, Ga 30213		
Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON.		Firms Code: O083		
Also Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.				

Bill of Lading Number: MATS1607663000 Service: TY to IM B/L Orig: KAOHSIUNG

Commodity: DRAWER SLIDES 28 PLTS (= 1,470 CTNS)

Container#	Size/Type	Seal#
MATU275817 1	D40H	1279180
I.T. V7210431359 issued at LAX on 12/23/24		

Total Piece Count	Package Type	Weight	Volume		
1,470	CTNS	26,528 lbs / 12,033 kgs	1,019 cu ft / 28.855 cbm		
Prepaid Charges: Collect Charges: \$6,347.00					

Customer Service Contact:1-877-China-02 (Customer Service)562-495-8612 (Availability/Last Free Day)Hours of Operation:8AM-5PM (MST) Mon-Fri8AM-4:30PM (PST) Mon-Fri

Based on the current ETA into LONG BEACH of 12/30/2024, the Last Free Day at LONG BEACH is: 1/3/2025. 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 -Matson Navigation 426 N 44th Street, Suite 250 Phoenix, AZ 85008 Attention: Accounts Receivable

Bank of America Account Name: Matson Navigation Company Inc. 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: MATS1607663000

Vessel/Voyage: Port of Discharge: MATSON OAHU 020 LONG BEACH

Port of Load: Place of Delivery: Service: TY to IM SHANGHAI Atlanta - BN RAMP

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	5,425.00		5,425.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	892.00		892.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,347.00