



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 LANAI 035	Port of Load:	HAIPHONG
ETA into: LONG BEACH	1/30/2024	ETA into: Atlanta - BN RAMP	2/9/2024

Shipper: BRICO (HK) INDUSTRY CO., LTD.	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: MATS1626298000 Service: CY to IM B/L Orig: HAIPHONG

Commodity: CAST IRON GRATE USED FOR ELECTRIC RANGE *
 48 PALLETS = 1536 CARTONS = 4480 PCS = 1536 SETS
 HS CODE: 732190

Container#	Size/Type	Seal#
MATU280308 0 I.T. V7210340733 issued at LAX on 01/22/24	D40H	1361130

Total Piece Count	Package Type	Weight	Volume
1,536	CTNS	41,006 lbs / 18,600 kgs	1,949 cu ft / 55.18 cbm

Prepaid Charges:	Collect Charges: \$6,315.00
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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 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:

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: MATS1626298000

Vessel/Voyage: MATSON LANAI 035 **Port of Load:** HAIPHONG
Port of Discharge: LONG BEACH **Place of Delivery:** Atlanta - BN RAMP
Service: CY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	5,150.00		5,150.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	1,135.00		1,135.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,315.00