



# 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.

<b>Vessel/Voyage:</b> MATSONIA 049	<b>Port of Load:</b> SHANGHAI
<b>ETA into: LONG BEACH</b> 1/28/2024	<b>ETA into: Atlanta - BN RAMP</b> 2/7/2024

<b>Shipper:</b> SUN STRONG PRECISION METAL INTERNATIONAL LTD.	<b>Location of Cargo:</b> 6700 McLarin Rd, Fairbrun, Ga 30213  Firms Code: O083
<b>Consignee:</b> HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
<b>Notify Party:</b> EXPEDITORS INTERNATIONAL OF WASHINGTON.	
<b>Also Notify Party:</b> HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	

**Bill of Lading Number: MATS3142934000 Service: TY to IM B/L Orig: YANTIAN**

**Commodity:** DOOR OUTER FC (METAL PARTS OF DISHWASHER)  
 Transshipment cargo from Hong Kong  
 \* Yantian to ATLANTA, GA via Pre-carriage from Yantian to

Container#	Size/Type	Seal#
Hong Kong: HUI JIN QIAO 298 MATU260594 8  I.T. V7210341079 issued at LAX on 01/22/24	D40H	1281301

Total Piece Count	Package Type	Weight	Volume
42	CTNS	11,976 lbs / 5,432 kgs	2,068 cu ft / 58.56 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$6,015.00
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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 1/28/2024, the Last Free Day at LONG BEACH is: 2/1/2024. 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:**

<b>Payment by ACH/Wire:</b> Bank of America Account Name: Matson Navigation Company Inc. Account #: 1233517020 Routing # for ACH: 121000358 Routing # for Wire: 026009593	<b>Payment by overnight courier -</b> Matson Navigation 426 N 44th Street, Suite 250 Phoenix, AZ 85008 Attention: Accounts Receivable
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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: MATS3142934000

Vessel/Voyage: MATSONIA 049 Port of Load: SHANGHAI  
Port of Discharge: LONG BEACH Place of Delivery: Atlanta - BN RAMP  
Service: TY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	4,850.00		4,850.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	1,135.00		1,135.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,015.00