



# 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>	DANIEL K. INOUYE 073	<b>Port of Load:</b>	SHANGHAI
<b>ETA into: LONG BEACH</b>	1/22/2024	<b>ETA into: Atlanta - BN RAMP</b>	2/1/2024

<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: MATS3701951000    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#	HONG KONG: HUI JIN QIAO 298	Size/Type	Seal#
MATU278391 3		D40H	1281338
I.T. V7210340170 issued at LAX on 01/15/24			

Total Piece Count	Package Type	Weight	Volume
45	CTNS	20,785 lbs / 9,428 kgs	2,094 cu ft / 59.3 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges: \$5,863.00</b>
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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 1/22/2024, the Last Free Day at LONG BEACH is: 1/26/2024. 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>	<b>Payment by overnight courier -</b>
Bank of America	Matson Navigation
Account Name: Matson Navigation Company Inc.	426 N 44th Street, Suite 250
Account #: 1233517020	Phoenix, AZ 85008
Routing # for ACH: 121000358	Attention: Accounts Receivable
Routing # for Wire: 026009593	

Please send remittance advice to: [Customerremittance@matson.com](mailto: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.**



# Notice of Arrival

## Description of Charges for Bill of Lading Number: MATS3701951000

**Vessel/Voyage:** DANIEL K. INOUYE 073      **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	983.00		983.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$5,863.00