



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 OAHU 002 | Port of Load: | SHANGHAI |
| ETA into: LONG BEACH | 2/14/2024 | ETA into: Atlanta - BN RAMP | 2/24/2024 |

| | |
|---|-------------------------------------|
| Shipper: ROONGTHAVORN PLASTIC 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: | |

Bill of Lading Number: MATS4031942000 Service: TY to IM B/L Orig: LAEM CHABANG

| | |
|---|-------------|
| Commodity: PLASTIC PART FOR REFRIGERATOR | * |
| 239D4744G016 | PO#48129974 |
| DRIP TRAY | PO#48130343 |
| 239D4744G019 | PO#48063212 |
| 239D4832G007 | |

| Container# | Size/Type | Seal# |
|--|-----------|---------|
| MATU209931 0 | D20 | 1257763 |
| I.T. V7210344446 issued at LAX on 02/05/24 | | |

| Total Piece Count | Package Type | Weight | Volume |
|-------------------|--------------|--------------------------|-----------------------|
| 318 | CTNS | 3,786 lbs / 1,717.08 kgs | 601 cu ft / 17.02 cbm |

| | |
|-------------------------|------------------------------------|
| Prepaid Charges: | Collect Charges: \$5,277.00 |
|-------------------------|------------------------------------|

| | | |
|----------------------------------|--|--|
| 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 2/14/2024, the Last Free Day at LONG BEACH is: 2/20/2024. 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 |
| Account #: 1233517020 | Phoenix, AZ 85008 |
| Routing # for ACH: 121000358 | Attention: Accounts Receivable |
| 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.



Notice of Arrival

Description of Charges for Bill of Lading Number: MATS4031942000

Vessel/Voyage: MATSON OAHU 002 **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 | 4,440.00 | | 4,440.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 1.0 | 807.00 | | 807.00 |
| | ADVANCE MANIFEST CHARGE | PBL | 1.0 | 30.00 | | 30.00 |
| | | | | | | \$5,277.00 |