



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 KAUAI 026 Port of Load: SHANGHAI
ETA into: LONG BEACH 12/24/2024 ETA into:

Shipper: UNITY SPECIAL STEEL CO., LTD	Location of Cargo: Shippers Transport Express Firms Code: Z773
Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON.	
Also Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	

Bill of Lading Number: **MATS4462668000** Service: TY to CY B/L Orig: KEELUNG

Commodity: 430SS ANTI FINGERPRINT COATING
HS CODE: 8418.99 *
174CTNS = 45240PCS = 174PLTS

Container#	Size/Type	Seal#
MATU210388 9	D20	1192704
MATU210400 0	D20	1305433
MATU210410 2	D20	1192705
MATU210447 9	D20	1192707
MATU210562 3	D20	1305438
MATU265871 6	D40H	1305432
MATU266023 0	D40H	1192701

Total Piece Count	Package Type	Weight	Volume
45,240	PCS	256,984 lbs / 116,566 kgs	1,276 cu ft / 36.134 cbm

Prepaid Charges:	Collect Charges: \$25,844.00
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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 12/24/2024, the Last Free Day at LONG BEACH is: 12/30/2024. Return empty equipment to C60.

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: MATS4462668000

Vessel/Voyage: MATSON KAUAI 026 Port of Load: SHANGHAI
Port of Discharge: LONG BEACH Place of Delivery:
Service: TY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	5.0	3,000.00		15,000.00
	FUEL ADJUSTMENT FACTOR	EA	5.0	442.00		2,210.00
A1	OCEAN FREIGHT CHARGE	EA	2.0	3,750.00		7,500.00
	FUEL ADJUSTMENT FACTOR	EA	2.0	552.00		1,104.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$25,844.00