



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 020 Port of Load: SHANGHAI
ETA into: LONG BEACH 12/30/2024 ETA into:

Shipper: MIDEA ELECTRIC TRADING(SINGAPORE)CO.PTE.LTD.	Location of Cargo: Shippers Transport Express Firms Code: Z773
Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
Also Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON.	

Bill of Lading Number: **MATS4583043000** Service: CY to CY B/L Orig:

Commodity: COMPRESSOR
INVOICE NO.:MDBASGEA241218-DPO *
MANUFACTURER: ANHUI MEIZHI COMPRESSOR
CO.,LIMITED NO.418,CAIHONG ROAD,HIGH-TECH
INDUSTRIAL DEVELOPMENT ZONE,HEFEI,ANHUI,CHINA

Container#	Size/Type	Seal#
MATU207543 1	D20	1497645
MATU207699 4	D20	1505572
MATU207749 7	D20	1505575
MATU209256 8	D20	1505574
TRHU277225 5	D20	1505573

Total Piece Count	Package Type	Weight	Volume
120	PKGS	202,208 lbs / 91,720 kgs	4,414 cu ft / 125 cbm

Prepaid Charges:	Collect Charges: \$13,840.00
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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 12/30/2024, the Last Free Day at LONG BEACH is: 1/3/2025.
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: MATS4583043000

Vessel/Voyage: MATSON OAHU 020 Port of Load: SHANGHAI
Port of Discharge: LONG BEACH Place of Delivery:
Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	5.0	2,320.00		11,600.00
	FUEL ADJUSTMENT FACTOR	EA	5.0	442.00		2,210.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$13,840.00