



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 MOLOKAI 043 Port of Load: SHANGHAI
ETA into: LONG BEACH 9/23/2024 ETA into:

Shipper: TAIFINI COPPER AND CONDUCTOR, IN	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: MATS5164601000 Service: TY to CY B/L Orig: MANILA

Commodity: 1X40 HQ
 * SRDT 8/2+10/1 DRYER CORD
 MASTER (24 PCS/CTN)
 SRDT 10/4 DRYER CORD
 G.E. PARTS # WX09X10008
 6FT BLACK COLOR
 G.E. PARTS # WX09X10020
 MASTER (20 PCS/CTN)

Container#	Size/Type	Seal#
MATU256057 1	D40H	1416086

Total Piece Count	Package Type	Weight	Volume
948	CTNS	37,929 lbs / 17,204.38 kgs	1,155 cu ft / 32.71 cbm

Prepaid Charges:	Collect Charges: \$5,078.00
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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 9/23/2024, the Last Free Day at LONG BEACH is: 9/27/2024. 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: MATS5164601000

Vessel/Voyage: MATSON MOLOKAI 043 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	1.0	4,400.00		4,400.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	648.00		648.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$5,078.00