Matson.

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 MAUI 017 Port of Load: SHANGHAI

ETA into: LONG BEACH 12/6/2023 ETA into:

Shipper: CHANGZHOU YATONG JIEWEI ELECTROMOTOR
CO.,LTD.

Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE
APPLIANCES.

Notify Party: EXPEDITORS INTERNATIONAL OF
WASHINGTON.

Also Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE
APPLIANCES.

Location of Cargo:
Shippers Transport Express
Firms Code: Z773

Also Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE
APPLIANCES.

Bill of Lading Number: MATS5277519000 Service: CY to CY B/L Orig:

Commodity: 290D1183P001

ELECTRIC MOTOR WITHOUT FRAME 0.5HP 4P 48

Container#	Size/Type	Seal#	
DFSU127051 3	D20	1403544	
MATU209579 9	D20	1403695	
MATU209796 0	D20	1403694	

Total Piece Count	Package Type	Weight	Volume
60	PKGS	101,400 lbs / 45,993.9 kgs	1,833 cu ft / 51.9 cbm

Prepaid Charges: \$7,303.86

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 12/6/2023, the Last Free Day at LONG BEACH is: 12/12/2023. 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:

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.

Matson Notice of Arrival

Description of Charges for Bill of Lading Number: MATS5277519000

Vessel/Voyage: MATSON MAUI 017 Port of Load: **SHANGHAI**

Port of Discharge: Place of Delivery: LONG BEACH Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	1.0	2,160.00		2,043.38
	FUEL ADJUSTMENT FACTOR	EA	3.0	403.00		1,143.72
A1	OCEAN FREIGHT CHARGE	EA	1.0	2,160.00		2,043.38
A1	OCEAN FREIGHT CHARGE	EA	1.0	2,160.00		2,043.38
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$7,303.86