



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:	KAIMANA HILA 054	Port of Load:	SHANGHAI
ETA into: LONG BEACH	2/4/2024	ETA into: Atlanta - BN RAMP	2/14/2024

Shipper: CARGO SERVICES (CHINA) LIMITED.	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: MATS5435526000 Service: TY to IM B/L Orig: YANTIAN

Commodity: 160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL	* INDUSTRIES CO LTD
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Container#	Size/Type	Seal#
MATU255121 9	D40H	1280942
MATU265218 0	D40H	1280953
MATU272820 1	D40H	1280946
MATU278270 6	D40H	1280956
MATU278293 8	D40H	1280943
MATU279043 0	D40H	1280952
MATU279062 0	D40H	1280957

Total Piece Count	Package Type	Weight	Volume
289	PKGS	54,814 lbs / 24,863 kgs	15,109 cu ft / 427.84 cbm

Prepaid Charges:	Collect Charges: \$41,925.00
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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 2/4/2024, the Last Free Day at LONG BEACH is: 2/8/2024. 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.



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Commodity: 160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL	* INDUSTRIES CO LTD
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Container#	Size/Type	Seal#
I.T. V7210343117 issued at LAX on 01/29/24		

Total Piece Count	Package Type	Weight	Volume
289	PKGS	54,814 lbs / 24,863 kgs	15,109 cu ft / 427.84 cbm

Prepaid Charges:	Collect Charges: \$41,925.00
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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	

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Description of Charges for Bill of Lading Number: MATS5435526000

Vessel/Voyage: KAIMANA HILA 054 **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	7.0	4,850.00		33,950.00
	FUEL ADJUSTMENT FACTOR	EA	7.0	1,135.00		7,945.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$41,925.00