



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 003 Port of Load: SHANGHAI
ETA into: LONG BEACH 3/25/2024 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: MATS7522373000 Service: TY to CY B/L Orig: KEELUNG

Commodity: 47320 PCS =182 PLTS
* 430SS ANTI FINGERPRINT COATING
HS CODE: 8418.99

Container#	Size/Type	Seal#
MATU209124 2	D20	1192804
MATU210170 0	D20	1192862
MATU227677 6	D40	1192868
MATU229688 0	D40	1192870
MATU230063 5	D40	953187
MATU232198 3	D40	1192869
TEMU587965 0	D20	1192861

Total Piece Count	Package Type	Weight	Volume
47,320	PCS	259,479 lbs / 117,698 kgs	1,353 cu ft / 38.322 cbm

Prepaid Charges:	Collect Charges: \$29,957.00
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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 3/25/2024, the Last Free Day at LONG BEACH is: 3/29/2024. 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: MATS7522373000

Vessel/Voyage: MATSON OAHU 003 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	3.0	3,280.00		9,840.00
	FUEL ADJUSTMENT FACTOR	EA	3.0	461.00		1,383.00
A1	OCEAN FREIGHT CHARGE	EA	4.0	4,100.00		16,400.00
	FUEL ADJUSTMENT FACTOR	EA	4.0	576.00		2,304.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$29,957.00