



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 KAUAI 026	Port of Load:	SHANGHAI
ETA into: LONG BEACH	12/24/2024	ETA into: Atlanta - BN RAMP	1/3/2025

Shipper: MIDEA ELECTRIC TRADING(SINGAPORE)CO.PTE.LTD.	Location of Cargo:
Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	6700 McLarin Rd, Fairbrun, Ga 30213
Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	Firms Code: O083
Also Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON.	

Bill of Lading Number: MATS7531976000 Service: CY to IM B/L Orig:

Commodity: COMPRESSOR
 INVOICE NO.:MDBASGEA241209-DPO
 MANUFACTURER: ANHUI MEIZHI COMPRESSOR
 CO.,LIMITED NO.418,CAIHONG ROAD,HIGH-TECH
 ZOUZHEFEI,ANHUI,CHINA

Container#	INDUSTRIAL DEVELOPMENT	Size/Type	Seal#
SEGU126578 6		D20	1482897
TCLU348630 0		D20	1482896
TEMU588417 3		D20	1497795
TLLU809591 9		D20	1489577
TRHU179516 9		D20	1482887
I.T. V7210429155 issued at LAX on 12/16/24			

Total Piece Count	Package Type	Weight	Volume
120	PKGS	163,814 lbs / 74,305 kgs	4,414 cu ft / 125 cbm

Prepaid Charges:	Collect Charges: \$21,900.00
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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 12/24/2024, the Last Free Day at LONG BEACH is: 12/30/2024. 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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Description of Charges for Bill of Lading Number: MATS7531976000

Vessel/Voyage: MATSON KAUAI 026 Port of Load: SHANGHAI
Port of Discharge: LONG BEACH Place of Delivery: Atlanta - BN RAMP
Service: CY to IM

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	5.0	3,660.00		18,300.00
	FUEL ADJUSTMENT FACTOR	EA	5.0	714.00		3,570.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$21,900.00