



# 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.

<b>Vessel/Voyage:</b>	MATSON KAUAI 019	<b>Port of Load:</b>	SHANGHAI
<b>ETA into: LONG BEACH</b>	2/20/2024	<b>ETA into: Atlanta - BN RAMP</b>	3/1/2024

<b>Shipper:</b> KATOLEC PHILIPPINES CORPORATION	<b>Location of Cargo:</b>
<b>Consignee:</b> HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	6700 McLarin Rd, Fairbrun, Ga 30213
<b>Notify Party:</b> EXPEDITORS INTERNATIONAL OF WASHINGTON.	Firms Code: O083
<b>Also Notify Party:</b>	

**Bill of Lading Number: MATS8027654000    Service: TY to IM    B/L Orig: MANILA**

<b>Commodity:</b> INVOICE NO: 48507658RPK 1X40 HC (39 PALLETS CONSIST OF 464 HOUSEHOLD RANGE CONTROL PANEL(TO9-2K9)	* CARTONS) PANEL(RC19) PALLET NO.: 1-38
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Container#	Size/Type	Seal#
MATU270217 2  I.T. V7210346599 issued at LAX on 02/12/24	D40H	PPS12596

Total Piece Count	Package Type	Weight	Volume
39	PKGS	12,550 lbs / 5,692.5 kgs	1,784 cu ft / 50.52 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges: \$6,915.00</b>
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<b>Customer Service Contact:</b>	<b>1-877-China-02 (Customer Service)</b>	<b>562-495-8612 (Availability/Last Free Day)</b>
<b>Hours of Operation:</b>	<b>8AM-5PM (MST) Mon-Fri</b>	<b>8AM-4:30PM (PST) Mon-Fri</b>

Based on the current ETA into LONG BEACH of 2/20/2024, the Last Free Day at LONG BEACH is: 2/26/2024. 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:**

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.**



# Notice of Arrival

## Description of Charges for Bill of Lading Number: MATS8027654000

**Vessel/Voyage:** MATSON KAUAI 019      **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	1.0	5,750.00		5,750.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	1,135.00		1,135.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,915.00