



# 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> KAIMANA HILA 054	<b>Port of Load:</b> HO CHI MINH
<b>ETA into: LONG BEACH</b> 2/4/2024	<b>ETA into: Atlanta - BN RAMP</b> 2/14/2024

<b>Shipper:</b> UNION INDUSTRY (HONG KONG) HOLDING CO LIMITED.	<b>Location of Cargo:</b> 6700 McLarin Rd, Fairbrun, Ga 30213  Firms Code: O083
<b>Consignee:</b> HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
<b>Notify Party:</b> EXPEDITORS INTERNATIONAL OF WASHINGTON.	
<b>Also Notify Party:</b> HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	

**Bill of Lading Number: MATS8201117000**    **Service:** CY to IM    **B/L Orig:** HO CHI MINH

**Commodity:** FAN MOTOR, HANDLE ASM GE  
HS CODE 8418998050  
720 CTNS = 42 PLTS

Container#	Size/Type	Seal#
MATU234689 4  I.T. V7210343182 issued at LAX on 01/29/24	D40	1358113

Total Piece Count	Package Type	Weight	Volume
720	CTNS	19,273 lbs / 8,742 kgs	1,805 cu ft / 51.1 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$6,089.00
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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 2/4/2024, 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:**

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](mailto: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: MATS8201117000

**Vessel/Voyage:** KAIMANA HILA 054      **Port of Load:** HO CHI MINH  
**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	1.0	5,050.00		5,050.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	1,009.00		1,009.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,089.00