



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: MANOA 489 Port of Load: SHANGHAI
ETA into: LONG BEACH 1/14/2024 ETA into:

Shipper: MIDEA ELECTRIC TRADING(SINGAPORE)	Location of Cargo:
Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	Shippers Transport Express Firms Code: Z773
Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES.	
Also Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON.	

Bill of Lading Number: **MATS8463646000** Service: CY to CY B/L Orig:

Commodity: COMPRESSOR
 INVOICE NO.:MDBASGEA231229-AP5 *
 MANUFACTURER: ANHUI MEIZHI COMPRESSOR
 CO.,LIMITED NO.418,CAIHONG ROAD,HIGH-TECH
 INDUSTRIAL DEVELOPMENT ZONE,HEFEI,ANHUI,CHINA

Container#	Size/Type	Seal#
TRDU876714 3	D20	1387216
USAU316136 2	D20	1387280
USAU316176 3	D20	1387279
USAU316199 5	D20	1387217

Total Piece Count	Package Type	Weight	Volume
96	CTNS	147,304 lbs / 66,816 kgs	3,531 cu ft / 100 cbm

Prepaid Charges:	Collect Charges: \$10,282.00
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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 1/14/2024, the Last Free Day at LONG BEACH is: 1/18/2024. 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: MATS8463646000

Vessel/Voyage: MANOA 489 Port of Load: SHANGHAI
Port of Discharge: LONG BEACH Place of Delivery:
Service: CY to CY

ITEM	Description of Charges	RB	QUANTITY	RATE	PREPAID	COLLECT
A1	OCEAN FREIGHT CHARGE	EA	4.0	2,160.00		8,640.00
	FUEL ADJUSTMENT FACTOR	EA	4.0	403.00		1,612.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$10,282.00