



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: MATSONIA 049	Port of Load: SHANGHAI
ETA into: LONG BEACH 1/28/2024	ETA into: Atlanta - BN RAMP 2/7/2024

Shipper: SUN STRONG PRECISION METAL INTERNATIONAL LTD.	Location of Cargo: 6700 McLarin Rd, Fairbrun, Ga 30213 Firms Code: O083
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: MATS8763005000 Service: TY to IM B/L Orig: YANTIAN

Commodity: DOOR OUTER FC (METAL PARTS OF DISHWASHER)
 Transshipment cargo from Hong Kong
 * Yantian to ATLANTA, GA via Pre-carriage from Yantian to

Container#	Size/Type	Seal#
Hong Kong: HUI JIN QIAO 298 MATU260988 2 I.T. V7210341111 issued at LAX on 01/22/24	D40H	1281470

Total Piece Count	Package Type	Weight	Volume
42	CTNS	11,976 lbs / 5,432 kgs	2,068 cu ft / 58.56 cbm

Prepaid Charges:	Collect Charges: \$6,015.00
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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 1/28/2024, the Last Free Day at LONG BEACH is: 2/1/2024. 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
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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: MATS8763005000

Vessel/Voyage: MATSONIA 049 **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	4,850.00		4,850.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	1,135.00		1,135.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$6,015.00