



# 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 WAIKIKI 007 Port of Load: HAIPHONG  
ETA into: LONG BEACH 7/7/2024 ETA into:

<b>Shipper:</b> VIETNAM BRIGHT INTERNATIONAL CO LTD.	<b>Location of Cargo:</b> Shippers Transport Express Firms Code: Z773
<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: **MATS9152151000** Service: CY to CY B/L Orig: HAIPHONG

Commodity: CAST IRON GRATE USED FOR ELECTRIC RANGE  
50 PALLETS = 3820 CARTONS  
RXO#13669519  
\* HS CODE: 732190

Container#	Size/Type	Seal#
MATU252509 8	D40H	1413600

Total Piece Count	Package Type	Weight	Volume
3,820	CTNS	38,515 lbs / 17,470 kgs	1,951 cu ft / 55.25 cbm

<b>Prepaid Charges:</b>	<b>Collect Charges:</b> \$4,165.00
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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 7/7/2024, the Last Free Day at LONG BEACH is: 7/11/2024. 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: MATS9152151000

Vessel/Voyage: MATSON WAIKIKI 007 Port of Load: HAIPHONG  
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	1.0	3,500.00		3,500.00
	FUEL ADJUSTMENT FACTOR	EA	1.0	635.00		635.00
	ADVANCE MANIFEST CHARGE	PBL	1.0	30.00		30.00
						\$4,165.00