

Due to possible disruptions in receiving check payments during the ongoing Coronavirus (COVID-19) pandemic, we strongly encourage customers to make all payments by ACH/Wire using the banking information shown below,

The FREE e-Payment function is now available at <https://www.shipmentlink.com/>. Once registered, this fully-digital system provides the ability to review each Bill of Lading, access shipment details, view outstanding and paid invoices, arrange payments via ACH, and download all data to Excel files. If you would like additional details, please contact your Evergreen sales representative.

A). DLS office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 1576478414
Bank code Routing No: 111000614
****Email Notification to:** DLSSUP@evergreen-shipping.us

B). LAX office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 878357784
Bank code Routing No: 021000021
****Email Notification to:** LAXSUP@evergreen-shipping.us

C). NYC office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Account number: 878357768
Bank code Routing No: 021000021
****Email Notification to:** SUPFND@evergreen-shipping.us

D). VCR office bank account information:

Account name: Evergreen Shipping Agency (America) Corp
Bank Name: J. P Morgan Chase
Bank A/C No. : 4000012010 (USD A/C No.)
Bank A/C No. : 4000011997 (CAD A/C No.)
Bank code Routing No: CHASCATTCTS (WIRE), 027000012 (ACH)
****Email Notification to:** VCRCAS@evergreen-shipping.us

**** To ensure payment credit is posted to your account without delay, please send an email notification to the email address corresponding to the respective bank account listed above and be sure to include each of the following:**

1. DATE of ACH/wire
2. The exact AMOUNT of the remittance submitted
3. Evergreen bank ACCOUNT NUMBER it was submitted to
4. The actual payer's NAME as submitted
5. A list of BL or invoice numbers payment corresponds to

TO : GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET,3RD FLOOR
NEW YORK NY 10001

E-mail Address :notices@geminishippers.com

Date/Time : 2024-05-09 09:36(EST)

Subject : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH DEMURRAGE CHARGE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION
INPUT : www.evergreen-line.com

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Messages:

Evergreen Line continues to go Green! Starting from Jan/01/2014, all import notifications will be sent via email. If you are currently receiving notice(s) via fax, we ask that you please provide your email address to any Evergreen office in order to set up your future notification process.

Please surrender Evergreen Line original b/l & freight payment if needed-

mail to : Evergreen Shipping Agency (America) Corp
One Evertrust Plaza Jersey City, N.J. 07302
For question or dispute on any charge, please contact:
Traffic Import: Tel: (201)761-3488, FAX: (866)508-4462
E-MAIL: TFCIMP@EVERGREEN-SHIPPING.US

Please be advised that Conley Terminal Charges a separate "Terminal Usage Fee" per container on all shipments arriving at their terminal. Please satisfy this charge prior to container delivery. This charge applies on all port and door deliveries. If needed, please contact Conley directly at 617-464-8200 if you need assistance satisfying the "Terminal Usage Fee".

To check the status of your container, you can visit the Conley Terminal website:(www.maritime.massport.com). If you receive a Customs hold message, please contact Conley Marine Terminal at (617)464-8200 for any additional charges incurred or reach Evergreen office for verification. Failure to pay charges may delay your cargo release.

Please kindly contact Evergreen for demurrage invoice process if you could not take the delivery within the standard free time. For Port Usage fee and on-side Government Inspection, please contact the terminal direct via email: demurrage@maritime.massport.com or fax: 617-464-8239 to the terminal's demurrage desk: (617) 464-8239 prior to your driver arriving at Conley Terminal.

Effective August 1, 2015 Evergreen will now offer Multiple container Rule for dry (non temperature controlled) containers for Conley terminal, Please refer to Conley Marine Terminal Tariff under the "Multiple Container Rule, and its Table 1" for detail.

Evergreen Line requires customs clearance, receipt of OB/L, ocean freight charges and delivery instructions 48 hours prior to expiration of free time in order to insure consignee will incur no additional costs(demurrage/storage) for door deliveries performed by Evergreen Line. Please contact our door dispatch at-(201)761-30 Press 3 EFAX#888-320-9472 or visit our website:www.shipmentlink.com for the Evergreen contact information or login to enter delivery instruction. For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.

Effective February 22,2018 for import reefer shipment, USD50 genset usage charge (GUC/D) shall be applied. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement prior to pick up. If you do not require a genset, please contact Evergreen Customer Service IMMEDIATELY. GUC/D will be refund upon written request if genset is not utilized.

=====Special notes=====

It is the responsibility of the Consignee to return equipment with interiors clean and without any debris of any sort within. Consignee will be returned in a clean condition, including any Customs Penalties that might be imposed against the Carrier.

" This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents."

According to the Service Contract the Merchant warranted that it has informed you and you have agreed that you will be the billed party for all the surcharges invoiced by the carrier under this contract, including but not limited to demurrage and detention at the port of discharge. Please advise the Carrier of your dispute of your agreement to be the billed party for said surcharge prior to the available date for picking up the involved cargo. Failing which, the Carrier will deem you have agreed to be the billed party for all surcharges involved in the cargo move and have accepted being-invoiced to you directly with your agreement to pay the surcharges accordingly.



EVERGREEN LINE

A Joint Service Agreement

ARRIVAL NOTICE/FREIGHT BILL

To :

GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET, 3RD FLOOR
NEW YORK NY 10001

For Vessel Actual Arrival & Cargo Tracing : www.shipmentlink.com

CARGO PICK UP LOCATION	
PAUL W. CONLEY MARINE TMNL	
700 Summer Street	
SOUTH BOSTON	
MASSACHUSETTS 02127	
TEL NO.: 1 617 4648200	



BILL OF LADING NO. EGLV040400149028	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. EVER FOND 1152-013E	VESSEL ETA. 2024/04/30		FLAG LIBERIA		FIRMS CODE A295
PLACE OF RECEIPT PUSAN	PORT OF LOADING PUSAN	PORT OF DISCHARGE BOSTON, MA		BERTH/PIER/SHED PAUL W. CONLEY MARINE TMNL	
PLACE OF DELIVERY BOSTON, MA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER TVS SCS (KOREA) LTD. 1F #1002, 38 TEHERAN-RO 19-GIL, GANGNAM-GU, SEOUL 06131 KOREA T.82 2 3448 4362			CONSIGNEE MARCO POLO INTERNATIONAL LLC 1121 WALT WHITMAN RD SUITE 301 MELVILLE, NY 11747		
NOTIFY PARTY BRUZZONE SHIPPING INC 224 BUFFALO AVENUE FREEPORT, NY 11520 P:516-239-7120 F:516-239-7720 E-MAIL: A.HUGHES@BRUZZONE.COM			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
BAC USD 10,120.00	DRYU2778405	EMCJDC5003	2SD FCL/FCL	O/O	20
O.F. USD 7,060.00	EGHU3427998	EMCNFK4453	2SD FCL/FCL	O/O	20
ISOCC USD 1,580.00	EGHU3566524	EMCNFK4353	2SD FCL/FCL	O/O	20
LSS USD 1,040.00	EGHU3792183	EMCNEZ6743	2SD FCL/FCL	O/O	20
E550 USD 130.00	EISU2183024	EMCNDL1163	2SD FCL/FCL	O/O	20
(DEMURRAGE)	EISU2215163	EMCPYY4022	2SD FCL/FCL	O/O	20
	EITU0429880	EMCNFK3693	2SD FCL/FCL	O/O	20
	EITU3138506	EMCNFK3643	2SD FCL/FCL	O/O	20
	EMCU6199010	EMCJCU6273	2SD FCL/FCL	O/O	20
	WFHU1426598	EMCNFK4413	2SD FCL/FCL	O/O	20
	PET 0.80IV 874-C80 *QUANTITY : 220MT *HS CODE NO.3907.61.00 *22MT IN 20'FCL BIG BAGS IN PALLETS 10 x 2SD				
TOTAL COLLECT U.S.\$ PLEASE PAY	19,930.00	NO. OF CNTR 10	TTL. PACKAGE 200	WEIGHT 222000.00 KGS	MEASUREMENT 238.260 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			

*** Demurrage invoice for Import Cargo ***

Import Container#	Charge Item	Date discharged	Cargo Available date	First date of free time started	Free days(W=working day/C=calendar day)
EISU2215163	Demurrage	20240430	20240501	20240501	5W

Last date of free time	Pick up Date	Days for demurrage/power charge	Calculation Rate x Day(s)	Total Amount
20240507	20240508	1 Days	USD130X1	USD 130

Pay Location	Action Place
NEW YORK, NY	PAUL W. CONLEY MARINE TMNL

*** Demurrage invoice for Import Cargo END ***

Remark:

- The Customer shall respond in writing to Evergreen's invoices within 30 days of the invoice date, documenting with appropriate evidence, including but not limited to (1) a written explanation of the circumstances that prevented the pick up, and (2) documents proving the explanation, its disagreement with any charges it believes to be incorrect. Evergreen's dispute resolution process may be found at the following link https://www.evergreen-shipping.us/eqsweb/DMDT_Dispute_20211019.pdf. Otherwise, Evergreen deems all invoices to be billed accurately and the payment should be received by the due date.
- Please find Evergreen Demurrage Tariff rule and applicable rate in below link https://www.evergreen-shipping.us/eqsweb/DMDT_Policy20210817.pdf
- Based on the information available to Carrier as of the date of this invoice: (i) the invoice is consistent with Federal Maritime Commission rules with respect to demurrage and detention; and (ii) Carrier's performance did not cause or contribute to the underlying invoiced charges.