

**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](mailto: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](mailto: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](mailto: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](mailto: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 : 2024-05-13 11:36(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.  
LOS ANGELES OFFICE  
6021 KATELLA AVENUE SUITE 200  
CYPRESS, CA. 90630  
TEL: (714) 822-6800  
FAX: (714) 822-6859

Subject : REVISED ARRIVAL NOTICE - B/L NATURE

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.

- 1.Long Beach Container LLC (Pier E)  
For CY container availability, please call terminal Customer Service at:  
(562)951-6020.
- 2.Deadline for Diversions/I.T. change is 72 hours prior to vessel's arrival.
- 3.For local "Door" deliveries, please fax all delivery instructions to:  
Intermodal Dept.-Fax (866)571-8762; Tel (714)822-6800#3 or  
laxdo@evergreen-shipping.us.  
To dispatch inland delivery instructions, please visit our website:  
www.shipmentlink.com & choose Carrier. Click "B/L Process", then "Import Door  
Delivery" and Login to enter delivery instructions.
- 4.If you receive a customs hold/examination message, please contact our terminal  
customer service to pay these charges or contact the Evergreen Office for  
verification. Failure to pay charges will delay your cargo release.
- 5.Evergreen requires customs clearance, receipt of OB/L, ocean freight charges &  
delivery instructions(for "Door" deliveries) 48 hours prior to expiration of  
the port free time in order to minimize demurrage/storage costs.
- 6.For Pier Pass issues and information please call (877) 863-3310 or visit  
www.pierpass.org.
- 7.For port demurrage information please visit www.emodal.com or contact our  
customer service dept.
- 8.In accordance with the port of Los Angeles Clean Truck Program, all  
Beneficiary Cargo Owners (BCO) must claim their containers through the Port  
Check web site www.portcheck.org, in order for proper terminal release".
- 9.Prior to arranging cargo pick-up in Los Angeles & Long Beach, it is  
suggested that you verify cargo status (Cargo Release, TMF, Hold/Exams & or  
Demurrage) through https://www.lbct.com.
- 10.It is the responsibility of the Consignee to return equipment with interiors  
clean & without any debris of any sort within. Consignee will be held liable  
for any and all charges or delays caused by containers not being returned in  
a clean condition, including any Customs Penalties that might be imposed  
against the Carrier.
- 11.Effective Feb 22, 2018, for import reefer shipment, USD 50 genset usage  
charge (GUC/D) shall be applied. Please ensure charges are settled to avoid  
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.

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](http://www.shipmentlink.com)

**CARGO PICK UP LOCATION**  
LONG BEACH CONTAINER TERMINAL LLC, PIER E  
201 S. PICO AVENUE  
LONG BEACH  
CALIFORNIA 90802  
TEL NO.: 1 562 4358585



BILL OF LADING NO. EGLV040400226138	SEAWAY NO	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO	
ARRIVING VESSEL / VOYAGE NO. COSCO PORTUGAL 066E	VESSEL ETA. 2024/05/19		FLAG HONG KONG		FIRMS CODE WAC8	
PLACE OF RECEIPT PUSAN	PORT OF LOADING PUSAN	PORT OF DISCHARGE LONG BEACH, CA		BERTH/PIER/SHED LONG BEACH CONTAINER TERMINAL LLC, PIER E		
PLACE OF DELIVERY LONG BEACH, CA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.	
SHIPPER TK CHEMICAL CORP 11F SM R&D CENTER 78, MAGOK JUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 S.KOREA			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				
O.F.	USD	5,510.00	DRYU2364067	EMCNSD2683	2SD FCL/FCL O/O 20	
BAC	USD	3,980.00	DRYU2661810	EMCTHF7623	2SD FCL/FCL O/O 20	
ISOC	USD	1,510.00	DRYU2681586	EMCTHF7673	2SD FCL/FCL O/O 20	
LSS	USD	800.00	DRYU2740307	EMCTHH2543	2SD FCL/FCL O/O 20	
			EGHU3387811	EMCTHH2593	2SD FCL/FCL O/O 20	
			EGHU3396599	EMCTHH3363	2SD FCL/FCL O/O 20	
			EGHU3545413	EMCNEU7143	2SD FCL/FCL O/O 20	
			EGHU3744740	EMCTGK7673	2SD FCL/FCL O/O 20	
			GLDU9559670	EMCNFJ6433	2SD FCL/FCL O/O 20	
			TCLU3333657	EMCNFJ7383	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	11,800.00		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. :			