

**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 : 2024-04-04 19:23(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION  
VANCOUVER OFFICE  
200 GRANVILLE STREET, SUITE 1010  
VANCOUVER, BRITISH COLUMBIA, V6C 1S4, CANADA  
TEL: (604) 639-8053 FAX: (604) 682-7993,  
E-mail address: vcrssimp@evergreen-shipping.us

Subject : ARRIVAL NOTICE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION  
INPUT : [www.evergreen-line.com](http://www.evergreen-line.com)

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Messages:

We urge you to surrender your OB/L and freight payment if you have not done so to Evergreen Vancouver office for proper freight release without causing delay that will incur additional charges at the terminal.

For 'door' move shipment, forward your delivery instruction to our Logistics Section at [vcrlog@evergreen-shipping.us](mailto:vcrlog@evergreen-shipping.us) or fax 604 682-7993. All outstanding charges (i.e. Demurrage, Exam Fees & other terminal charges) must be paid before your container is delivered.

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.

For empty equipment return location, kindly contact our Logistics Section at Tel: 604 639-8068 or [vcrlog@evergreen-shipping.us](mailto:vcrlog@evergreen-shipping.us).


Contact Deltaport @Tel: 1 888 342 3385 for Demurrage charges protection or or email to: [customerservice-can@globalterminals.com](mailto:customerservice-can@globalterminals.com).

Should you have any question regarding this notice, please contact Evergreen Vancouver Import Traffic @ [vcrssimp@evergreen-shipping.us](mailto:vcrssimp@evergreen-shipping.us), or Tel: 604 639-8053.

We would like to invite our customers to track their containers online, at [www.shipmentlink.com](http://www.shipmentlink.com)

" 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.

Thank you for your cooperation.

SHIPPER'S NAME / ADDRESS – NOM / ADRESSE DE L'EPÉDITEUR ITOCHU (THAILAND) LTD. 5TH FLOOR, HARINDHORN TOWER, 54 NORTH SATHORN ROAD, SILOM, BANGRAK, BANGKOK 10500 THAILAND	CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET <b>9476 050400171692</b>	
	BILL OF LADING NO. / LE CONNAISSEMENT <b>EGLV050400171692</b>	

CONSIGNEE NAME / ADDRESS – NOM / ADRESSE DU DESTINAIRE  
EM PLASTIC & ELECTRIC PRODUCTS LTD.  
14 BREWSTER ROAD  
BRAMPTON, ON L6T 5B7



**EVERGREEN SHIPPING AGENCY  
(AMERICA) CORPORATION.**

SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4  
TEL: (604) 639-8080 FAX: (604) 682-7993

NOTIFY PARTY – PARTIE À NOTIFIER  
LIVINGSTON INTERNATIONAL  
6725 AIRPORT ROAD SUITE 100  
MISSISSAUGA ONTARIO CANADA L4V 1V2  
ATTN: MOHAMMED CHAUDHRY  
EM:MCHAUDHRY@LIVINGSTONINTL.COM  
PH:604-685-3555 EXT 53218

CONTAINER PICK UP LOCATION :  
**CN BIT (RAIL RAMP) 866 8517837  
76 INTERMODAL DRIVE BRAMPTON**

CHECK PAYABLE TO : **Evergreen Shipping Agency (America) Corp.**

PLACE OF RECEIPT / LIEU DE RÉCEPTION <b>LAEM CHABANG</b>	PLACE OF DELIVERY/LIEU DE LIRAISON <b>TORONTO, ON</b>
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VESSEL / NAVIRE  
**GSL CHRISTEN**

VOYAGE NO.  
**082E**

PORT OF LOADING / PG / PORT DE CHANGEMENT  
**LAEM CHABANG**

DATE	POD	ETA
<b>04/15/2024</b>		
DATE	INLAND	ETA
<b>04/26/2024</b>		

PORT OF DISCHARGE / PORT DE DÉCHARGEMENT  
**VANCOUVER, BC**

CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT  
**CN BRAMPTON 3037 ON**

DATE	ISSUED
<b>04/05/24</b>	<b>ÉMIS</b>

MARKS & NUMBERS IDENTIFICATION ET NUMÉROS	QUANTITY & DESCRIPTION QUANTITÉ ET DESCRIPTION	GROSS WEIGHT POIDS BRUT	MEASUREMENT DIMENSIONS
EMCU8398027/ 635293	EMCLPV9823/ 20PKG/4SH/ O/R  "OCEAN FREIGHT COLLECT " SHIPPER'S LOAD & COUNT 20PACKAGES 777 CAST ACRYLIC SHEETS AS PER SALES NOTE A08697 PO NO.: 635293	21900.00KGS	65.000CBM

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR


FREIGHT & CHARGES FRET ET CHARGES	COLLECT / PORT DÛ
O.F.	USD 2,942.00
BAC	USD 498.00
ARBI/L	USD 200.00
ISOCC	USD 162.00
LSS	USD 98.00
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1USD = 1.3568CAD	USD 3,900.00

You must present original bill of lading, properly endorsed, to this office for release of the cargo. Collect ocean freight and/or other charges must be paid before cargo can be released. Freetime allowed on all import cargo is in accordance with prevailing regulations at terminal where cargo is discharged. Cargo not removed from terminal within the allotted free time will be assessed storage charges or at option of the carrier may at any time be placed in warehouse at risk and expense of the goods. Accrued storage charges must be paid before cargo can be released. Carrier do not waive any provisions of the bill of lading. Merchandise remains at terminal at owner's risk of loss of damage by fire, frost, rain or flood.

Le connaissement original dûment endorsed, doit être présenté à nos bureaux afin d'obtenir le bon de livraison. Le fret (si payable à destination) et toute autre charge doivent être payés avant la livraison de la marchandise. Séjour gratuit est accordé à toute marchandise importée suivant les règlements en cours de la gare maritime où la marchandise a été déchargée. Toute marchandise non enlevée de la gare maritime à l'expiration du séjour sera assujettie au droit de séjour ou au choix le propriétaire du navire pourra obliger le propriétaire de la marchandise à enlever à ses frais ladite marchandise. Les droits de séjour devront être payés avant la livraison de la marchandise. Le destinataire ne peut renoncer à aucune clause du connaissement. Toute marchandise qui demeure à la gare maritime subissant ainsi une perte ou dommage par feu, gel, pluie ou inondation set au risque du destinataire.

G.S.T./T.P.S. <b>133555128</b>	G.S.T./T.V.Q. <b>1013528469TQ0001SS</b>
<b>ZERO RATED / DÉ TAXÉES</b>	

**ARRIVAL NOTICE AND INVOICE / AVIS D'ARRIVÉE ET FACTURE**

SHIPPER'S NAME / ADDRESS – NOM / ADRESSE DE L'EPÉDITEUR ITOCU (THAILAND) LTD. 5TH FLOOR, HARINDHORN TOWER, 54 NORTH SATHORN ROAD, SILOM, BANGRAK, BANGKOK 10500 THAILAND	CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET <b>9476 050400171692</b>	
	BILL OF LADING NO. / LE CONNAISSEMENT <b>EGLV050400171692</b>	

CONSIGNEE NAME / ADDRESS – NOM / ADRESSE DU DESTINAIRE  
EM PLASTIC & ELECTRIC PRODUCTS LTD.  
14 BREWSTER ROAD  
BRAMPTON, ON L6T 5B7



**EVERGREEN SHIPPING AGENCY  
(AMERICA) CORPORATION.**

SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4  
TEL: (604) 639-8080 FAX: (604) 682-7993

NOTIFY PARTY – PARTIE À NOTIFIER LIVINGSTON INTERNATIONAL 6725 AIRPORT ROAD SUITE 100 MISSISSAUGA ONTARIO CANADA L4V 1V2 ATTN: MOHAMMED CHAUDHRY EM:MCHAUDHRY@LIVINGSTONINTL.COM PH:604-685-3555 EXT 53218	CONTAINER PICK UP LOCATION : <b>CN BIT (RAIL RAMP) 866 8517837 76 INTERMODAL DRIVE BRAMPTON</b>
	CHECK PAYABLE TO : <b>Evergreen Shipping Agency (America) Corp.</b>
PLACE OF RECEIPT / LIEU DE RÉCEPTION <b>LAEM CHABANG</b>	PLACE OF DELIVERY / LIEU DE LIRAISON <b>TORONTO, ON</b>

VESSEL / NAVIRE <b>GSL CHRISTEN</b>	VOYAGE NO. <b>082E</b>	PORT OF LOADING / PORT DE CHANGEMENT <b>LAEM CHABANG</b>	DATE POD ETA <b>04/15/2024</b> INLAND ETA <b>04/26/2024</b>
PORT OF DISCHARGE / PORT DE DÉCHARGEMENT <b>VANCOUVER, BC</b>	CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT <b>CN BRAMPTON 3037 ON</b>		DATE ISSUED ÉMIS <b>04/05/24</b>

MARKS & NUMBERS IDENTIFICATION ET NUMÉROS	QUANTITY & DESCRIPTION QUANTITÉ ET DESCRIPTION	GROSS WEIGHT POIDS BRUT	MEASUREMENT DIMENSIONS
EMCU8398027/ 635293	EMCLPV9823/ 20PKG/4SH/ O/R  "OCEAN FREIGHT COLLECT " SHIPPER'S LOAD & COUNT 20PACKAGES 777 CAST ACRYLIC SHEETS AS PER SALES NOTE A08697 PO NO.: 635293	21900.00KGS	65.000CBM

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR

You must present original bill of lading, properly endorsed, to this office for release of the cargo. Collect ocean freight and/or other charges must be paid before cargo can be released. Freetime allowed on all import cargo is in accordance with prevailing regulations at terminal where cargo is discharged. Cargo not removed from terminal within the allotted free time will be assessed storage charges or at option of the carrier may at any time be placed in warehouse at risk and expense of the goods. Accrued storage charges must be paid before cargo can be released. Carrier do not waive any provisions of the bill of lading. Merchandise remains at terminal at owner's risk of loss of damage by fire, frost, rain or flood.

Le connaissement original dûment endossé, doit être présenté à nos bureaux afin d'obtenir le bon de livraison. Le fret (si payable à destination) et toute autre charge doivent être payés avant la livraison de la marchandise. Séjour gratuit est accordé à toute marchandise importée suivant les règlements en cours de la gare maritime où la marchandise a été déchargée. Toute marchandise non enlevée de la gare maritime à l'expiration du séjour sera assujettie au droit de séjour ou au choix le propriétaire du navire pourra obliger le propriétaire de la marchandise à enlever à ses frais ladite marchandise. Les droits de séjour devront être payés avant la livraison de la marchandise. Le destinataire ne peut renoncer à aucune clause du connaissement. Toute marchandise qui demeure à la gare maritime subissant ainsi une perte ou dommage par feu, gel, pluie ou inondation set au risque du destinataire.

ACQUITTAL NO / NO D'ACQUITTEMENT

**IN BOND / EN DOUANE**

TO BE DELIVERED BY CONSIGNEE TO CUSTOMS / À REMETTRE À LA DOUANE PAR LE DESTINAIRE  
CUSTOMS LONG ROOM COPY / EXEMPLAIRE DE LA SALLE DES COMPTOIRS

SHIPPER'S NAME / ADDRESS – NOM / ADRESSE DE L'EPÉDITEUR <b>ITochu (THAILAND) LTD.</b> 5TH FLOOR, HARINDHORN TOWER, 54 NORTH SATHORN ROAD, SILOM, BANGRAK, BANGKOK 10500 THAILAND		CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET <b>9476 050400171692</b>		
		BILL OF LADING NO. / LE CONNAISSEMENT <b>EGLV050400171692</b>		
CONSIGNEE NAME / ADDRESS – NOM / ADRESSE DU DESTINAIRE <b>EM PLASTIC &amp; ELECTRIC PRODUCTS LTD.</b> 14 BREWSTER ROAD BRAMPTON, ON L6T 5B7		 <b>EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.</b>  SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4 TEL: (604) 639-8080 FAX: (604) 682-7993		
NOTIFY PARTY – PARTIE À NOTIFIER <b>LIVINGSTON INTERNATIONAL</b> 6725 AIRPORT ROAD SUITE 100 MISSISSAUGA ONTARIO CANADA L4V 1V2 ATTN: MOHAMMED CHAUDHRY EM:MCHAUDHRY@LIVINGSTONINTL.COM PH:604-685-3555 EXT 53218				
		CONTAINER PICK UP LOCATION : <b>CN BIT (RAIL RAMP) 866 8517837</b> <b>76 INTERMODAL DRIVE BRAMPTON</b>		
		CHECK PAYABLE TO : <b>Evergreen Shipping Agency (America) Corp.</b>		
		PLACE OF RECEIPT / LIEU DE RÉCEPTION <b>LAEM CHABANG</b>	PLACE OF DELIVERY / LIEU DE LIRAISON <b>TORONTO, ON</b>	
VESSEL / NAVIRE <b>GSL CHRISTEN</b>	VOYAGE NO. <b>082E</b>	PORT OF LOADING / PORT DE CHANGEMENT <b>LAEM CHABANG</b>		DATE <b>04/15/2024</b>
			POD ETA <b>04/26/2024</b>	
PORT OF DISCHARGE / PORT DE DÉCHARGEMENT <b>VANCOUVER, BC</b>	CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT <b>CN BRAMPTON 3037 ON</b>		ISSUED ÉMIS <b>04/05/24</b>	DATE
MARKS & NUMBERS IDENTIFICATION ET NUMÉROS		QUANTITY & DESCRIPTION QUANTITÉ ET DESCRIPTION	GROSS WEIGHT POIDS BRUT	MEASUREMENT DIMENSIONS
<b>EMCU8398027/ 635293</b>		<b>EMCLPV9823/ 20PKG/4SH/ O/R</b>  "OCEAN FREIGHT COLLECT " SHIPPER'S LOAD & COUNT 20PACKAGES 777 CAST ACRYLIC SHEETS AS PER SALES NOTE A08697 PO NO.: 635293	<b>21900.00KGS</b>	<b>65.000CBM</b>

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR

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ACQUITTAL NO / NO D'ACQUITTEMENT

THIS SHIPMENT DESCRIBED HEREIN IS NOW RELEASED TO THE WAREHOUSE OPERATOR.  
LA LIVRAISON DÉCRITE CI-HAUT EST MAINTENANT AUX MAINS DE L'ENTREPOSEUR

**IN BOND / EN DOUANE**

TO BE DELIVERED BY CONSIGNEE TO CUSTOMS / À REMETTRE À LA DOUANE PAR LE DESTINATAIRE  
CUSTOMS DELIVERY AUTHORITY / AUTORISATION DE LIVRAISON DOUANIÈRE

CUSTOMS INSPECTOR / INSPECTEUR DES DOUANES