

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 : 2024-05-10 09:06(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
NEW YORK OFFICE
ONE EVERTRUST PLAZA
JERSEY CITY, N.J. 07302
TEL: (201) 761-3488
FAX: (203) 880-0353

Subject : ARRIVAL NOTICE

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

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Messages:

Please surrender Evergreen Line original b/l & freight payment if needed to the following address :

(make checks payable to Evergreen Shipping Agency (America) Corporation.)

Mail to : Evergreen Shipping Agency (America) Corporation.

One Evertrust Plaza

Jersey City, N.J. 07302

Attn: Traffic Import - Tel: (201) 761-3488

For inland delivery instruction dispatch, please kindly visit our website: www.evergreen-shipping.us for the contact information of the concern local office or click on "Do Business" then "Import Door Delivery Information" then Login to enter delivery instruction.

If you receive a customs hold message (1H), there maybe additional charges incurred. Please contact local terminal to settle these charges or Evergreen office for verification. Failure to pay charges may delay your cargo release. Terminal Contact: 908-558-6000 or visit them on www.apmterminals.com

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 ensure consignee will incur no additional costs (demurrage/storage) for door deliveries performed by Evergreen Line. Please contact our door dispatch at 201-761-3000, select #3, Fax to:888-320-9472 or email to logimd@evergreen-shipping.us. 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 shipments, a 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 refunded upon written request if a genset is not utilized.

Special Note For Reefer Shipments(New Location, effective July 25th, 2018)
For Genset Chassis Pick Up, please go to Genset Pool (TGP) located at Yard 1, 88 Marsh Street, Newark, NJ 07114. For release number or inquires, please contact our equipment Control Section at 201-761-3163

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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 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.

" 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	
APM TERMINAL/BERTH 88	
5080 MCLESTER STREET	
ELIZABETH	
NEW JERSEY 07207	
TEL NO.: 1 908 5586224	

BILL OF LADING NO. EGLV050400234562	SEAWAY NO	E-MAIL RELEASE Y	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM ZEPHYR 1TU7ES1MA		VESSEL ETA. 2024/05/22		FLAG MALTA	
PLACE OF RECEIPT LAEM CHABANG	PORT OF LOADING LAEM CHABANG		PORT OF DISCHARGE NEW YORK, NY		BERTH/PIER/SHED APM TERMINAL/BERTH 88
PLACE OF DELIVERY NEW YORK, NY	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER THAIHUAWEI BATTERY CO.,LTD. 88/1-3 88/5 MOO 8,BOWIN,SRIRACHA, CHONBURI 20230 THAILAND TEL:038-111255 FAX:038-111266 TAX ID:0105556184207			CONSIGNEE PRESTIGE DIRECT INC 6955 136TH STREET STE 2A FLUSHING NY 11367 TEL:516-776-0713 EMAIL:OFFICE@PRESTIGEDIRECTINC.COM		
NOTIFY PARTY AIO INTERNATIONAL INC 6523 180TH STREET FRESH MEADOWS, NY 11365 EMAIL: OPS@AIO-INTL.COM TEL:718-810-6651			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 1,012.00	EISU2170520 EMCLQD8613 2SD FCL/FCL O/O 2845				
O.F. USD 886.00	(20 PALLETS)				
ISOC USD 158.00	SEAL LEAD-ACID BATTERY				
LSS USD 104.00	"BATTERIES WITHOUT POTASSIUM HYDROXIDE CONTAINING"				
		1 x 2SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	2,160.00	NO. OF CNTR 1	TTL. PACKAGE 2845	WEIGHT 23854.00 KGS	MEASUREMENT 24.670 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			