

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 : 2024-03-12 05:36(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 : REVISED ARRIVAL NOTICE - ARRIVAL DATE CHANGE

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.



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

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|--|--|---|--|---|------------------------------|
| BILL OF LADING NO. EGLV091400026711 | SEAWAY Y | E-MAIL RELEASE NO | IBL/OBL. RECEIVED NO | FREIGHT RELEASE Good | CUSTOMS RELEASE GOOD |
| ARRIVING VESSEL / VOYAGE NO. ERVING 1TU6AS1MA | VESSEL ETA. 2024/03/15 | | FLAG UNITED KINGDOM | | FIRMS CODE E425 |
| PLACE OF RECEIPT PORT KLANG WEST PORT | PORT OF LOADING PORT KLANG WEST PORT | 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 KOOKA PAPER MANUFACTURING SDN. BHD. LOT 841, JALAN SUBANG 7, TAMAN PERINDUSTRIAN SUBANG, SUNGAI PENAGA 47500 SUBANG JAYA SELANGOR DARUL EHSAN, MALAYSIA | | | CONSIGNEE FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVENUE, RIDGEWOOD NY 11385 USA TEL.: 1-718 4187788 EMAIL: FOURSEASONSPACKAGINGCORP@GMAIL.COM | | |
| NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY10001 TEL: 212 9473424 HARRY MILIAN 718 4545210 HALAINM@AOL.COM | | | ALSO NOTIFY PARTY | | |
| COLLECT CHARGES: | | CONTAINER NUMBER / CARGO DESCRIPTION | | | |
| BAC USD | 1,317.00 | BMOU5131710 EMCNSQ9333 4SH FCL/FCL O/O 2274 | | | |
| O.F. USD | 689.00 | | | | |
| ISOC USD | 297.00 | SHIPPER'S LOAD AND COUNT | | | |
| LSS USD | 147.00 | 1 X 40' HC CONTAINERS :- | | | |
| | | FOUR SEASONS (NEW) - LOW FOLD 1 PLY D-FOLD DISPENSER NAPKIN 24X21CM (20 PKTS X 180'S) #7.5LBS | | | |
| | | 1 x 4SH | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 2,450.00 | NO. OF CNTR 1 | TTL. PACKAGE 2274 | WEIGHT 7738.42 KGS | MEASUREMENT 61.459 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER'S House B/L No. : | | | |