

**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 : 2024-04-01 14:06(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.



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

BILL OF LADING NO. EGLV091400054340	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM LOIRE 1TU6QS1MA		VESSEL ETA. 2024/04/08		FLAG MALTA	
PLACE OF RECEIPT PORT KLANG WEST PORT		PORT OF LOADING PORT KLANG WEST PORT		PORT OF DISCHARGE NEW YORK, NY	
PLACE OF DELIVERY NEW YORK, NY		I.T.NO./I.T. DATE /I.T.DESTINATION			BERTH/PIER/SHED APM TERMINAL/BERTH 88
SHIPPER JYC BATTERY SDN BHD. NO.8, LOT 3302, JALAN PERMATA 2, ARAB MALAYSIAN INDUSTRIAL PARK, 71800 NILAI, NEGERI SEMBILAN, MALAYSIA			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 TEL:718-810-6651. EMAIL:OPS@AIO-INTL.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	1,012.00	TEMU4519263 EMCNQZ3653	2SD FCL/FCL O/O	1110
O.F.	USD	663.00			
ISOC	USD	198.00	1 X 20GP CONTAINERS		
LSS	USD	107.00	20 PALLETS OF VALVE REGULATED LEAD ACID BATTERY		
			HS CODE: 850720		
			20 PALLETS=1110 CARTONS		
			PO# 156350		
			1 x 2SD		
TOTAL COLLECT U.S.\$ PLEASE PAY	1,980.00		NO. OF CNTR 1	TTL. PACKAGE 1110	WEIGHT 22727.00 KGS
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MEASUREMENT 22.457 CBM		
			MASTER's House B/L No. :		