

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 : 2024-04-09 17:10(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 : ARRIVAL NOTICE

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

=====
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.

***Please be advised that ETS will begin to require mandatory import appointment starting MONDAY OCTOBER 17, 2016. All imports (decked/wheeled) will need to schedule an appointment at www.emodal.com.

***Please note commencing November 6th, 2016,our HTW service will call Everport Terminal in Los Angeles, rather than APMT (Pier 400). The first vessel at Everport will be the MV Ever Ulysses0955-102E, ETA LAX: Nov/06/2016.

- 1.Los Angeles Port Terminal:
For CY container availability, please call terminal Customer Service at: (310)221-0220 and follow the prompts.
- 2.Deadline for Diversions/I.T. change is 72 hours prior to vessel's arrival. For Door delivery shipments, please contact Evergreen if you would like to take your own delivery for Diversion process at least 72 hours prior to Vessel ETA.
- 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 www.emodal.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.



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
Berth 233, Terminal Island (LAX)
389 TERMINAL WAY
TERMINAL ISLAND
CALIFORNIA 90731
TEL NO.: 1 310 2210220



BILL OF LADING NO. EGLV091400131395	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO	
ARRIVING VESSEL / VOYAGE NO. EVER FRONT 0203-024E	VESSEL ETA. 2024/04/17		FLAG PANAMA		FIRMS CODE Y124	
PLACE OF RECEIPT PORT KLANG WEST PORT	PORT OF LOADING PORT KLANG WEST PORT	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED Berth 233, Terminal Island (LAX)		
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.		
SHIPPER FAMILY PRODUCTS SDN BHD NO 32A-1, JALAN KAMARUDDIN ISA, 31400 IPOH PERAK, MALAYSIA T: +605-545 0899			CONSIGNEE PIC CORPORATION WEST COAST DISTRIBUTION CENTER 3280 EAST 26TH STREET VERNON CA 90058 UNITED STATES			
NOTIFY PARTY MALLORY ALEXANDER INTERNATIONAL LOGISTICS (NY) LLC 777 SUNRISE HIGHWAY, SUITE 310, T: 516-371-1700 F: 516-371-1709 EMAIL: *			ALSO NOTIFY PARTY NOTIFY PARTY 2: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424			
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION				
O.F.	USD	692.00	EMCU8831266 EMCNSE3143	4SH FCL/FCL O/O	846	
BAC	USD	498.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT			
ISOC	USD	162.00				
LSS	USD	98.00				
		1 x 4SH				
TOTAL COLLECT U.S.\$ PLEASE PAY	1,450.00		NO. OF CNTR 1	TTL. PACKAGE 846	WEIGHT 14293.00 KGS	MEASUREMENT 50.340 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER's House B/L No. :			

CONTAINER NUMBER/CARGO DESCRIPTION

1X40HC

846 CASES

AS PER INCOTERMS 2010

FOB ANY PORT MALAYSIA

175 CASES PIC MOSQUITO REPELLENT COILS

2PK

COUNT PER PO NUMBER 111730

350 CASES PIC MOSQUITO REPELLENT COILS

4PK

COUNT PER PO NUMBER 111730

175 CASES PIC MOSQUITO REPELLENT COILS

12PK

COUNT PER PO NUMBER 111730

50 CASES PIC MOSQUITO REPELLENT STICKS

6PK COUNT PER PO NUMBER 111730

31 CASES CITRONELLA COIL 4-6PK

COUNT PER PO NUMBER 111730

65 CASES CITRONELLA STICK 4PK

COUNT PER PO NUMBER 111730

HS CODE: 6912.00.0000

* ARRIVALNOTICES.NYC@MALLORYGROUP.COM

NOTE: MALLORY ALEXANDER WILL BE

PAYER OF COLLECT CHARGES