

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 : 2024-04-17 17:06(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
Dallas Office
Tollway Plaza I, 16000 North Dallas Parkway,
Suite 400 Dallas, TX. 75248
TEL: (972) 764-1350,
E-Fax: (888) 203-5548

Subject : ARRIVAL NOTICE

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

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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 u your future notification process.

For this shipment, please surrender Evergreen Line Original and Freight Payment to the following address or the nearest Evergreen Customer Service Center.

Evergreen Shipping Agency (America) Corporation
Tollway Plaza I, 16000 North Dallas Parkway, Suite 400
Dallas, TX 75248

Contacts:

Traffic Import: Tel:(972) 764-1350 Fax:(888) 203-5548
E-mail:DLSTFCIMP@EVERGREEN-SHIPPING.US

Door Dispatch : Tel:(972) 246-5539 Fax:(866) 571-8768
E-mail:DLSDI@EVERGREEN-SHIPPING.US

Make checks payable to "Evergreen Shipping Agency (America) Corporation"

For cargo release, contact Import Traffic at (972) 764-1350
For cargo movement and delivery, contact Intermodal at (972) 246-5539
Delivery instruction dispatch : Efax : (866) 571-8768,
E-MAIL: DLSDI@EVERGREEN-SHIPPING.US

For inland delivery instruction dispatch, please kindly visit our website:
www.shipmentlink.com for the contact information of the concerned local
office or click on "Import Door Delivery Information" then
Login to enter delivery instructions.

Any on terminal vacis or shipside exam fees, as well as any demurrage charges that may occur, will be paid ti the terminal directly at
<http://lynx.portofvirginia.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 insure consignee will incur no additional costs (demurrage/storage) for door deliveries performed by Evergreen Line.

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.

====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."



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
VIRGINIA INTL GATEWAY
1000 APM TERMINALS BOULEVARD
PORTSMOUTH
VIRGINIA 23703
TEL NO.: 1 757 6866001

BILL OF LADING NO. EGLV093400028604	SEAWAY NO	E-MAIL RELEASE Y	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. TITAN 1243-034E		VESSEL ETA. 2024/04/23		FLAG MALTA	
PLACE OF RECEIPT TANJUNG PELEPAS, MALAYSIA		PORT OF LOADING TANJUNG PELEPAS, MALAYSIA		PORT OF DISCHARGE NORFOLK, VA	
PLACE OF DELIVERY BALTIMORE, MD		I.T.NO./I.T. DATE /I.T.DESTINATION			BERTH/PIER/SHED VIRGINIA INTL GATEWAY
SHIPPER WA CUSHION SDN BHD LOT 4964 JALAN PAYA , BUKIT BAKRI , 84200 MUAR JOHOR , MALAYSIA		CONSIGNEE AMERICAN DAR INC 7400 S LOOMIS BLVD, CHICAGO, IL 60636 TEL: 773-487-8300 SCHEDULING@TITANICFURNITURE.COM			
NOTIFY PARTY KERRY APEX 1975 LINDEN BLVD 3 FL, ELMONT, NY 11003 TEL : 516-200-9500 WAYNE.LIANG@KERRYAPEX.COM #		ALSO NOTIFY PARTY AMERICAN DAR INC 7400 S LOOMIS BLVD, CHICAGO, IL 60636 TEL: 773-487-8300 SCHEDULING@TITANICFURNITURE.COM			
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
BAC	USD	1,266.00	EMCU8259377	EMCQGU4143	4SH FCL/FCL O/O 225
O.F.	USD	902.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT		
ISOC	USD	248.00			
LSS	USD	134.00			
		1 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	2,550.00		NO. OF CNTR 1	TTL. PACKAGE 225	WEIGHT 9349.70 KGS
		MEASUREMENT 67.710 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

1 X 40 HQ CONTAINER
225 CARTONS CARTONS OF
WOODEN FURNITURE BEDROOM SET
CHEST,DRESSER,MIRROR,
NIGHTSTAND,FULL KING,
QUEEN,TWIN BED

AS PER P/O NO: 1) P11291

HS CODE: 9403.50.0000

DONNA.HUANG@KERRYAPEX.COM

2ND NOTIFY

AMERICAN DAR INC

7400 S LOOMIS BLVD,

CHICAGO, IL 60636

TEL: 773-487-8300

SCHEDULING@TITANICFURNITURE.

COM

3RD NOTIFY

GEMINI SHIPPERS ASSOCIATION

137 WEST 25TH STREET NEW YORK,

NY 10001

TEL: 212-947-3424

NOTICES@GEMINISHIPPERS.COM