

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 : 2024-04-23 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

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|------------------------|--|
| 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. EGLV093400066743 | SEAWAY NO | E-MAIL RELEASE NO | IBL/OBL. RECEIVED NO | FREIGHT RELEASE NO | CUSTOMS RELEASE NO |
| ARRIVING VESSEL / VOYAGE NO. CMA CGM HERMES 1TU72S1MA | | VESSEL ETA. 2024/05/03 | | FLAG MALTA | |
| PLACE OF RECEIPT PASIR GUDANG, MALAYSIA | | PORT OF LOADING PASIR GUDANG, MALAYSIA | | 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 JL PAK SOLUTIONS PTE LTD 2 WOODLANDS SECTORS 1 #03-31, WOODLANDS SPECTRUM 1, SINGAPORE 738068 EMAIL : JENNIFER.JLPAKSOLUTIONS@GMAIL.COM | | | CONSIGNEE FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 USA TEL : 1-718-4187788 FAX : 1-718-4187789 | | |
| NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 TEL : 212 9473424 HARRY MILIAN 718 4545210 EMAIL : HALAINM@AOL.COM | | | ALSO NOTIFY PARTY | | |
| COLLECT CHARGES: | | CONTAINER NUMBER / CARGO DESCRIPTION | | | |
| BAC USD | 1,266.00 | EGSU9219927 EMCQHT5583 4SH FCL/FCL O/O 2140 | | | |
| O.F. USD | 1,056.00 | 1 X 40'HC CONTAINER CONTAINS : | | | |
| ISOC USD | 198.00 | 2140 CARTONS | | | |
| LSS USD | 130.00 | 2140 CARTONS OF LLDPE STRETCH FILM HS CODE : 3920.10 | | | |
| | | THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL | | | |
| | | 1 x 4SH | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 2,650.00 | NO. OF CNTR 1 | TTL. PACKAGE 2140 | WEIGHT 21935.00 KGS | MEASUREMENT 60.000 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER's House B/L No. : | | | |