

**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 : 2024-05-22 16:06(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.

" 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."

According to the Service Contract the Merchant warranted that it has informed you and you have agreed that you will be the billed party for all the surcharges invoiced by the carrier under this contract, including but not limited to demurrage and detention at the port of discharge. Please advise the Carrier of your dispute of your agreement to be the billed party for said surcharge prior to the available date for picking up the involved cargo. Failing which, the Carrier will deem you have agreed to be the billed party for all surcharges involved in the cargo move and have accepted being-invoiced to you directly with your agreement to pay the surcharges accordingly.



# 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. EGLV093400066752	SEAWAY NO	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM CHRISTOPHE COLOMB 1TU7MS1MA	VESSEL ETA. 2024/06/03		FLAG MALTA		FIRMS CODE E425
PLACE OF RECEIPT TANJUNG PELEPAS, MALAYSIA	PORT OF LOADING TANJUNG PELEPAS, MALAYSIA	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 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	O.F. USD 899.00	EGSU9236821 EMCQHL2073 4SH FCL/FCL O/O 2140			
ISOC USD 248.00	LSS USD 137.00	1 X 40'HC CONTAINER:			
		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	2,550.00	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. :			