

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 : 2023-04-19 18:36(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 : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

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 up your future notification process.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

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".

1. **PLEASE BE AWARE THAT EVERPORT CHARGES A "GATE FEE" AT ETS/OAKLAND TERMINAL FOR IMPORT LOADS COMING OUT OF THE TERMINAL (DAY AND NIGHT SHIFTS). THIS INCLUDES LOCAL DOOR MOVES BUT NOT RAIL CARGO WHICH IS MOVED OUT BY TRUCK TO THE OFF-DOCK RAMP. CHARGES MUST BE SATISFIED BEFORE CONTAINERS SHOW RELEASE FOR OUT-GATE AND IS PAYABLE DIRECTLY TO EVERPORT VIA www.emodal.com KINDLY CONTACT THEIR PORT ADMINSTRATOR, ABPI, WITH ANY QUESTIONS.**
ABPI CONTACT INFO:
Email: customerservice-oak@abpiusa.com
Tel: (385) 777-5522
2. Terminal Cargo availability at Oakland via the web:
Oakland: www.emodal.com
Customer service can be reached at:
1-385-777-5522 or customerservice@abpiusa.com
3. Terminal Transactions: www.eModal.com
eModal is now Everports web-based system for:
1. Appointment Scheduling.
2. Demurrage Payment.

3. VACIS Charge Payment.
 4. Payment of Other Terminal Related Charges.
 5. Container Availability.
4. Diversion/I.T. changes deadline is 72 hrs prior to vessel arrival.
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.
 5. For USCBP/USDA hold cntrs that need to be drayed to CES, you must contact the CES site directly to make all the necessary arrangements. Gate repo charges will be due to the terminal. Failure to pay these charges may delay the release of the container.
 6. You must notify the Dallas office if a container is on FDA Hold and once it is released. If the container rails out due to no notification, you will be held responsible for any extra charges to rail the container back to the POD.
 7. 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 "Import Door Delivery Information" then Login to enter delivery instruction.
**For Shipment Destine to Utah or Colorado, Please contact EGA LAX with
Instruction: TEL: (714)822-6800#3, FAX: (866)571-8762 OR
eMAIL: LAXDO@EVERGREEN-SHIPPING.US
 8. All rail moves need to be cleared one day prior to the last free day. Door moves need to be cleared and the DO given to EGA 48 hours before the last free day.
 9. *** Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 ***
For import reefer shipment, a charge of USD 200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

=====**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	
Ben E. Nutter Terminal	
5190 7TH STREET	
OAKLAND	
CALIFORNIA 94607	
TEL NO.: 1 510 2088860	



BILL OF LADING NO. EGLV140300242146	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. EVER FIT 1055-011E		VESSEL ETA. 2023/04/07		FLAG PANAMA	FIRMS CODE WBA5
PLACE OF RECEIPT QINGDAO, CHINA	PORT OF LOADING QINGDAO, CHINA	PORT OF DISCHARGE OAKLAND, CA		BERTH/PIER/SHED Ben E. Nutter Terminal	
PLACE OF DELIVERY OAKLAND, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER MAINSTREAM INTERNATIONAL INC ROOM 1007, NO.2888, SOUTH QILIANSHAN ROAD,PUTUO DISTRICT,200331, SHANGHAI TEL:64316757			CONSIGNEE MAINSTREAM INTERNATIONAL INC 115 NEWFIELD AVE, SUITE D, EDISON,NJ 08837 PHONE:718-649-7800		
NOTIFY PARTY 1.MAINSTREAM INTERNATIONAL INC 115 NEWFIELD AVE, SUITE D, EDISON,NJ 08837 PHONE:609-297-0540			ALSO NOTIFY PARTY CLEAR FREIGHT 1960 EAST GRAND AVENUE, SUITE 700, EL SEGUNDO, CA 90245 USA ATTN: EDMUND YAN TEL:(310)726-0400 EXT.1137		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F.	USD	482.00	EITU0604283 EMCZU2812	2SD FCL/FCL O/O	297
BAC	USD	364.00			
ISOC	USD	194.00	QUILT		
CSF	USD	12.00	SHOWER CURTAIN		
		1 x 2SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	1,052.00		NO. OF CNTR 1	TTL. PACKAGE 297	WEIGHT 3042.40 KGS
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER'S House B/L No. :		
		MEASUREMENT 23.410 CBM			