

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 : 2024-01-11 14:36(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 : 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.

1. For CY Container Availability, please visit www.apmterminals.com or contact APM Terminals Import Customer Service at (310) 221-4000/4496. For APM Terminals Trouble Resolution Assistance, please email Pier400TroubleResolution@apmterminals.com or call (310)221-4395 for assistance. Please also note Appointments are required at APM Terminals for Import Deliveries. To register go to apmterminals.com/Los Angeles and click "appointments".
2. For Local "Door" Deliveries, please fax all delivery instructions to:Inter-modal 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.
3. 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.
4. If you receive a Customs Hold/Examination message, please contact Pier 400 at (310)221-4499 to pay these charges ("on-line" only). You may contact the Evergreen Office for verification of the charges. 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. Please contact Evergreen at 714-822-6800 Press#2.
6. For Pier Pass issues and information please call (877)863-3310 or visit www.pierpass.org.
7. For Demurrage inquiries, please visit www.apmterminals.com, email Pier400demurrage@apmterminals.com, or call the APM Terminal Demurrage Dept.

at (310)221-4498. Demurrage charges are accepted "on-line" only through the T.O.P.S. system; to register please go to www.tops-apmt.com.

8. Prior to arranging cargo pick-up it is suggested that you verify cargo status (Cargo Release, TMF, Holds/Exams and/or Demurrage) for proper Terminal Release".
9. Consignee is responsible 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.
10. 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 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 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

APM TERMINALS
2500 NAVY WAY
TERMINAL ISLAND
CALIFORNIA 90731
TEL NO.: 1 310 2214496

BILL OF LADING NO. EGLV140358154690	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. EVER LOGIC 1095-068E	VESSEL ETA. 2024/01/06		FLAG TAIWAN		FIRMS CODE W185
PLACE OF RECEIPT QINGDAO, CHINA	PORT OF LOADING QINGDAO, CHINA	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED APM TERMINALS	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER QINGDAO DEEPAK CO.,LTD NO.61 WANGXIN ROAD PROVINCIAL HIGH NEW TECHNOLOGY INDUSTRIAL DEVELOPME DEVELOPMENT ZONE JIMO QINGDAO CITY			CONSIGNEE AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA		
NOTIFY PARTY KUEHNE &NAGEL INC. 1 BEREА COMMONS, SUITE 3 BEREА, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM			ALSO NOTIFY PARTY GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD 2,073.00	EISU1585395	EMCKCX3163	4SD FCL/FCL O/O	1155	
BAC USD 1,500.00	EMCU1413120	EMCKCX3103	4SD FCL/FCL O/O	1095	
ISOC USD 432.00	IMTU1098259	EMCKCX3143	4SD FCL/FCL O/O	1190	
LSS USD 345.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT				
CUC/D USD *** 240.00					
(CHASSIS CHARGE AT DESTINATION)					
*** INVOICE ATTACHED					
		3 x 4SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	4,590.00	NO. OF CNTR 3	TTL. PACKAGE 3440	WEIGHT 52279.94 KGS	MEASUREMENT 173.048 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

PAPER BAG
SBG ED J SPLAT BDAY JUV
MD BBY BOYS ROCK 1P SPC
SBG ED J BBY BOYS ROCK
SBG ED BDY M PINK DOT FEM
BDAY
SBG ED BDJUV L HB SWT
FOX
SBG ED JUVGRL M
UNICORN RNBW
SBG ED BBY M
PASTEL DOTS
SBG ED BBY L
BBY ANIMALS WHT
HS CODE: 48194000
PAPER BAG
SBG ED J BLUE HS CUFF
CSPLASH
SBG ED L RED HS
CUFF CSPLASH
SBG ED L BDY
LTG RED
SBG ED FEM C SQ
COL WEDD FEM D
HS CODE: 48194000
4819400000
PAPER BAG
SBG ED J RED HS CUFF
CSPLASH
SBG ED J KRFT GLTR
CSPLSH
SBG ED J BBY GRL
SPRKLE
PBG ED L FEM DOT
STRIPES
SBG ED J HPY BDY
CONFETTI
SBG ED AO L PARTY
WORD THROW
SBG ED WED M
CONG CHAMPAGNE
SBG ED BABY
XL PTRN DUCKS
NO WOODEN PACKING MATERIAL
IN THIS SHIPMENT
HS CODE: 48194000
FREIGHT COLLECT

CY/CY



EVERGREEN LINE

A Joint Service Agreement



INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter QINGDAO DEEPACK CO.,LTD NO.61 WANGXIN ROAD PROVINCIAL HIGH NEW TECHNOLOGY INDUSTRIAL DEVELOPME DEVELOPMENT ZONE JIMO QINGDAO CITY		(5) Document No. 140358154690
(3) Consignee(complete name and address) AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA		(6) Export References
(4) Notify Party (complete name and address) KUEHNE &NAGEL INC. 1 BERA COMMONS, SUITE 3 BERA, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date QINGDAO	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy.No. EVER LOGIC 1095-068E	(15) Port of Loading QINGDAO	
(16) Port of Discharge LOS ANGELES, CA	(17) Place of Delivery LOS ANGELES, CA	
(9) Also Notify Party (complete name and address) GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM		
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. C84271000	3 X 40'	PAPER BAG SBG ED J SPLAT BDAY JUV MD BBY BOYS ROCK 1P SPC SBG ED J BBY BOYS ROCK SBG ED BDY M PINK DOT FEM BDAY SBG ED BDJUV L HB SWT FOX * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 3440 CARTONS	173.0480 CBM 52,279.940 KGS
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	THREE (3) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	2.000000/40'	USD120.00			USD240.00 ----- USD240.00

(25) B/L NO. EGLV 140358154690 	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date QINGDAO, CHINA DEC.16, 2023	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board DEC.16, 2023 EVER LOGIC 1095-068E QINGDAO, CHINA			

EVERGREEN MARINE CORP. (TAIWAN) LTD.
As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd.
doing business as "Evergreen Line"

By _____



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. EVER LOGIC 1095-068E B/L NO. EGLV140358154690

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

SBG ED JUVGRL M
UNICORN RNBW
SBG ED BBY M
PASTEL DOTS
SBG ED BBY L
BBY ANIMALS WHT
HS CODE: 48194000
PAPER BAG
SBG ED J BLUE HS CUFF
CSPLASH
SBG ED L RED HS
CUFF CSPLASH
SBG ED L BDY
LTG RED
SBG ED FEM C SQ
COL WEDD FEM D
HS CODE: 48194000
4819400000
PAPER BAG
SBG ED J RED HS CUFF
CSPLASH
SBG ED J KRFT GLTR
CSPLSH
SBG ED J BBY GRL
SPRKLE
PBG ED L FEM DOT
STRIPES
SBG ED J HPY BDY
CONFETTI
SBG ED AO L PARTY
WORD THROW
SBG ED WED M
CONG CHAMPAGNE
SBG ED BABY
XL PTRN DUCKS
NO WOODEN PACKING MATERIAL
IN THIS SHIPMENT
HS CODE: 48194000
FREIGHT COLLECT

CY/CY

CONTRACT NO. SC92621