

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 : 2023-01-10 14:36(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

=====
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

For question or dispute on any charge, please contact:
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".

Please send your delivery instructions to:
TEL: (972) 246-5539, FAX: (972) 246-5504, 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 concern local office or click on "Import Door Delivery Information" then Login to enter delivery instruction.

Cargo will be available at:
Garden City Terminal
Junction GA #37 & US Route #25
Gardencity, GA

For demurrage and storage charges please contact customer service @ 972-764-1350

If you receive a customs hold message (1H,7H), 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.

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.

*** 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					
SAVANNAH PORT AUTHORITY					
2 Main Street.					
GARDEN CITY					
GEORGIA 31405					
TEL NO.: 1 912 9635526					

BILL OF LADING NO. EGLV142254055552	SEAWAY NO	E-MAIL RELEASE NO	iBL/OBL. RECEIVED Y	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. COSCO SHIPPING PEONY 020E		VESSEL ETA. 2022/12/10		FLAG HONG KONG	
PLACE OF RECEIPT SHANGHAI		PORT OF LOADING SHANGHAI		PORT OF DISCHARGE SAVANNAH, GA	
PLACE OF DELIVERY SAVANNAH, GA		I.T.NO./I.T. DATE /I.T.DESTINATION			BERTH/PIER/SHED SAVANNAH PORT AUTHORITY
SHIPPER JIAXING GOLDEN 3T OPTICAL CO.,LTD NO.1502 CHENGBEI ROAD, JIAXING ,ZHEJIANG , CHINA,314033*			CONSIGNEE TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL**		
NOTIFY PARTY MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL***			ALSO NOTIFY PARTY EXPEDITORS INTERNATIONAL OF WASHINGTON INC 19701 HAMILTON AVENUE,SUITE 100 TORRANCE, CA 90502 TEL:310-343-6200****		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F.	USD	7,974.00	MAGU5369280	EMCKRK9722	4SH FCL/FCL O/O 2112
BAC	USD	2,738.00	TEMU6372823	EMCKRK9512	4SH FCL/FCL O/O 2112
ISOCC	USD	1,288.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT		
PCFW	USD	60.00			
CSF	USD	24.00			
SC/D	USD	18.00			
CUC/D	USD ***	80.00			
(CHASSIS CHARGE AT DESTINATION)					
*** INVOICE ATTACHED					
		2 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	12,182.00		NO. OF CNTR 2	TTL. PACKAGE 4224	WEIGHT 15797.76 KGS
			MEASUREMENT 137.640 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

KIDS MICROSCOPE SET 48PC
PO RELEASE# (MSL1)
RL-430755-46/47
CUSTOMER PO#2318571
CUSTOMER RELEAE
NO.:RL231857139/40
NO SOLID WOOD PACKING MATERIAL

*CONNECT PERSON: JASON
TEL:0086-573-82201008
**EMAIL: RVB@INNOVAGE.NET
***EMAIL: RVB@INNOVAGE.NET
****ATTN: GIOVANNI NAVAS/ JOSE
VALLEJO
EMAIL:
GIOVANNI.NAVAS@EXPEDITORS.COM



EVERGREEN LINE

A Joint Service Agreement


INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter JIAXING GOLDEN 3T OPTICAL CO.,LTD NO.1502 CHENGBEI ROAD, JIAXING ,ZHEJIANG , CHINA,314033*		(5) Document No. 14225405552
(3) Consignee(complete name and address) TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL**		(6) Export References SHHY2209E0051210
(4) Notify Party (complete name and address) MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL***		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date SHANGHAI	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. COSCO SHIPPING PEONY 020E	(15) Port of Loading SHANGHAI	
(16) Port of Discharge SAVANNAH,GA	(17) Place of Delivery SAVANNAH,GA	
(9) Also Notify Party (complete name and address) EXPEDITORS INTERNATIONAL OF WASHINGTON INC 19701 HAMILTON AVENUE,SUITE 100 TORRANCE, CA 90502 TEL:310-343-6200****		
(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 (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			137.6400 CBM 15,797.760 KGS
TEMU6372823/40H/EMCKRK9512/2112	12 CARTONS	7898.880 KGS 68.8200 CBM (HI-CUBE)	
MAGU5369280/40H/EMCKRK9722/2112	12 CARTONS	7898.880 KGS 68.8200 CBM (HI-CUBE)	
MS ITEM#: PO/OB#: RL/OH#: ITEM DESCRIPTION: BRAND: QTY:	2 X 40H	KIDS MICROSCOPE SET 48PC PO RELEASE# (MSL1) RL-430755-46/47 CUSTOMER PO#2318571 CUSTOMER RELEASE NO.:RL231857139/40 NO SOLID WOOD PACKING MATERIAL	
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO(2) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	1.000000/40H		USD80.00		USD80.00
					----- USD80.00

(25) B/L NO. EGLV 14225405552	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date SHANGHAI OCT.20,2022	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board OCT.20,2022 COSCO SHIPPING PEONY 020E SHANGHAI	EVERGREEN MARINE CORP. (TAIWAN) LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"
---------------------------------------	--	--

By _____



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. COSCO SHIPPING PEONY 020E B/L NO. EGLV14225405552

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no. (19)Quantity And
Mark & Nos. Kind of Packages

(20)Description of Goods

*CONNECT PERSON: JASON
TEL:0086-573-82201008
**EMAIL: RVB@INNOVAGE.NET
***EMAIL: RVB@INNOVAGE.NET
****ATTN: GIOVANNI NAVAS/ JOSE
VALLEJO
EMAIL:
GIOVANNI.NAVAS@EXPEDITORS.COM

ALSO NOTIFY PARTY:
GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET 3RD FLOOR
NEW YORK, NY 10001 USA
TEL:212 947 3424
FAX: 212-629-0361