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 <a href="https://www.shipmentlink.com/">https://www.shipmentlink.com/</a>. 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, <u>please send an email notification</u> to the email address corresponding to the respective bank account listed above and <u>be sure to include</u> <u>each of the following:</u>
  - 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 : 2023-01-17 12:36(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 - 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.

Please surrender Evergreen Line original b/l & freight payment if needed-mail to: Evergreen Shipping Agency (America) Corp

One Evertrust Plaza Jersey City, N.J. 07302

Telephone number: (201)761-3488

If you receive a customs hold message, please contact Maher terminal at (908) 436-4844 for any additional charges incurred or reach Evergreen office for verification. Failure to pay charges may delay your cargo release. Please kindly be advised the import demurrage rate & Electricity charge has been increased starting from May/01/2014, please check with Maher terminal.

Effective December 1,2014 ALL trucks must be equipped with a valid RFID Tag to Maher terminal. Any truck without an RFID Tag or has an unreadable RFID tag will not be allowed access into the facility. Please contact PTP for more information -(866)758-3838 or website: www.porttruckpass.com.

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 The 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

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.

\*\* UPDATED CONTAINER FREE TIME CALCULATION AT MAHER TERMINAL IN NYC - Delayed \*\* Dear Valued Customers,

Please be advised that with effect for vessels arriving NYC on/after May 4. 2015, Container Free Calculation at Maher Terminal in Port Elizabeth, NJ, will no longer commence on a "Per Vessel Import Discharge Completion Basis", but rather on an "Individual Container Basis". Freetime on Import Containers shall commence at gate opening on the first business day following Terminal System Update of the first point of rest on the terminal & will expire on the last day of freetime.



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

MAHER TERMINALS 1210 Corbin Street ELIZABETH

NEW JERSEY 07201 TEL NO.:1 908 5278400

|   |   | Į  | T           | EL NO          | 0.:1 908   | 5278400 | )                                  |                 |  |
|---|---|--|-------------|----------------|--|---------|------------------------------------|-----------------|--|
| BILL OF LADING NO.  | SEA   | WAY E-M  | AIL RELEASE | iBL/c          | BL. RECEIVED FREIGHT F   |         | RELEASE                            | CUSTOMS RELEASE |  |
| EGLV142254299833  | Y   |  | NO          |                | NO   | Good    |                                    | GOOD            |  |
| ARRIVING VESSEL / VOYA  | GE NO.  | ,  | VESSEL ETA. |                | FLAG   |         |                                    | FIRMS CODE      |  |
| COSCO SHIPPING ROSE 028E  |   | 2023/01/08   |             | 8              | HONG KONG  |         |                                    | E416            |  |
| PLACE OF RECEIPT  |   | PORT OF LO   | ADING       | Р              | PORT OF DISCHARGE  |         | BERTH/PIER/SHED<br>MAHER TERMINALS |                 |  |
| SHANGHAI  | SH  | SHANGHAI   |             |                | NEW YORK, NY   |         |                                    | TERMINALS       |  |
| PLACE OF DELIVERY   |   | I.T.NO./I.T. DA  |             |                | TE /I.T.DESTINATION  |         |                                    | DEST ETA.       |  |
| NEW YORK, NY  |   |  |             |                |  |         |                                    |                 |  |
| SHIPPER   |   |  |             |                | CONSIGNEE  |         |                                    |                 |  |
| YUHUAN ANSHEN OPTICOL CO.,LTD<br>ANSHEN BUILDING,PUQING INDUSTRY<br>ZONE,DAMAIYU STREET,YUHUAN COUNTY,<br>TAIZHOU,ZHEJIANG,317604,CHINA<br>TEL: 0576-87338279 |   |  |             | 50<br>SM<br>AT | FGX INTERNATIONAL INC 500 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120         |         |                                    |                 |  |
| NOTIF   | Y PARTY   |  |             |                |  | ALSO NO | TIFY PART                          | Υ               |  |
| J.F. MORAN CO., INC. 303 MERRICK ROAD, SUITE 206 LYNBROOK, NY 11563 ATTN: LISA HARMON T: 516-2049090 F: 516-8872016   |   |  |             | 13<br>NE<br>AT | FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 ATTN: ARLENE BLOCKERPH TEL: 212-947-3424 FAX: 212-629-0361 |         |                                    |                 |  |
| COLLECT CHARGES:  |   |  |             |                | CONTAINER NUMBER / CARGO DESCRIPTION   |         |                                    |                 |  |
| BAC USD 1,0 ISOCC USD 4 SCMC USD PCFW USD   | 33.00<br>40.00<br>30.00<br>30.00<br>12.00<br>7.00 | EISU1813941 EMCSKP6332 4SD FCL/FCL O/O 694  SUNGLASSES HTS CODE: 9004.10.0000 FRAME HTS CODE: 9003.11.0000 PEADING GLASSES HTS CODE: 9004.90.9000 METAL OPTICAL FRAMES HTS CODE: 9003.19.0000 READING GLASSES AND PVC CASE WITH POLYESTER CLOTH BAG HTS CODE: 9004.90.0000 |             |                |  |         |                                    |                 |  |
|   | 1 x 4SD   |  |             |                |  |         |                                    |                 |  |
| TOTAL COLLECT U.S.\$  |   |  | NO. OF      | CNTR           | TTL. PAC   | CKAGE   | WEIGH                              | MEASUREMEN      |  |
| PLEASE PAY -  | 3,  | 579.00   | 1           |                | 694  |         | 7488.0<br>KGS                      | 52.295<br>CBM   |  |
| CHECK OR B/L NOT ACCEPTED AT<br>CHECK PAYABLE TO: EVERGREE<br>AGENCY (AMERICA) CORPORA  | N SHIPPI  | -  | MASTER's    | House E        | 3/L No. :  |         |                                    |                 |  |