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 <u>https://www.shipmentlink.com/</u>. 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>

- 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 : 2023-01-12 09:49(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 : ARRIVAL NOTICE

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.Long Beach Container LLC (Pier E)
 For CY container availability, please call terminal Customer Service at:
 (562)951-6020.
- 2.Deadline for Diversions/I.T. change is 72 hours prior to vessel's arrival.
- 3.For local "Door" deliveries, please fax all delivery instructions to: Intermodal 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.

- 4.If you receive a customs hold/examination message, please contact our terminal customer service to pay these charges or contact the Evergreen Office for verification. 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.
- 6.For Pier Pass issues and information please call (877) 863-3310 or visit www.pierpass.org.
- 7.For port demurrage information please visit www.emodal.com or contact our customer service dept.
- 8.In accordance with the port of Los Angeles Clean Truck Program, all Beneficiary Cargo Owners (BCO) must claim their containers through the Port Check web site www.portcheck.org, in order for proper terminal release".
- 9.Prior to arranging cargo pick-up in Los Angeles & Long Beach, it is suggested that you verify cargo status (Cargo Release, TMF, Hold/Exams & or Demurrage) through https://www.lbct.com.
- 10.It is the responsibility of the Consignee 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.
- 11.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 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.



ARRIVAL NOTICE/FREIGHT BILL

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GEMINI SHIPPERS ASSOC	Г	For Vessel Actual Arrival & Cargo Tracing : <u>www.shipmentlink.com</u> CARGO PICK UP LOCATION							
137 WEST 25TH STREET, NEW YORK NY 10001			201 S. LONG B CALIFO	EACH CON PICO AV EACH RNIA 908 .:1 562	ENUE 02	TERMIN	AL LLC,	PIER E	
BILL OF LADING NO.	SEAWAY	EAWAY E-MAIL RELEASE		iBL/OBL. RECEIVED FREIGHT F		RELEASE CUSTOMS RELEA		RELEASE	
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ARRIVING VESSEL / VOYAGI	E NO.	VESSEL ETA		FLAG			FIRMS CODE		
COSCO DENMARK 0481	3	2023/01/2	2	HONG KONG			WAC8		
PLACE OF RECEIPT SHANGHAI	PORT	OF LOADING		PORT OF DISCHARGE LONG BEACH, CA BERTH/PIER/SHED LONG BEACH CONTA TERMINAL LLC, PI					
PLACE OF DELIVERY LONG BEACH, CA		I.T.NO./I.T.	DATE /I.T.I	E ATE /I.T.DESTINATION				A.	
MAIN BUILDING,#529 JIHONG RD,LOUQIAO OUHAI,WENZHOU,3250 TEL:0577-85191013 NOTIFY J.F. MORAN CO., IN 11099 LA CIENEGA F LOS ANGELES, CA 90 ATTN: DEBBIE MADDE	INDUSTR)41,ZHEJ /PARTY NC. 3LVD. #2)045	IANG, CHINA	ATT T: FAS 137 NEW ATT	THFIELD, N: DAWN 401-231- A GEMINI WEST 25 VORK, N N: ARLEN 4: 212-94	TRAINOR 3800 F: ALSO NOT SHIPPE TH STRE Y 10001 E BLOCK	401-2 IFY PARTY RS ASS ET, 3R ERPH	31-4120 OCIATION D FLOOR		
COLLECT CHARGES:			CONTAI	NER NUMBER /	-	-			
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TOTAL COLLECT U.S.\$ PLEASE PAY 🖝	1,522		CNTR	TTL. PAC 710	5	WEIGH1 5999.50 CGS		UREMENT .434 1	
L CHECK OR B/L NOT ACCEPTED AT PIL CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORAT	I SHIPPING	MASTER's	s House B∕	L No. :		-			