

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 : 2023-12-08 18:00(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

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. EGLV142350618243	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER LEADING 1093-067E	VESSEL ETA. 2023/12/19		FLAG UNITED KINGDOM		FIRMS CODE W185
PLACE OF RECEIPT SHANGHAI	PORT OF LOADING SHANGHAI	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 STARLITE PRINTERS (SUZHOU) CO. LTD. SOUTH OF LIU JIA GANG BRIDGE LIUHEZ 215431 SUZHOU CITY JIANGSUSHENG CHINA 91320585608270025G			CONSIGNEE AMERICAN GREETINGS CORP EIN 34006532500 1 AMERICAN BLVD CLEVELAND OH 44144-2398 UNITED STATES 34006532500		
NOTIFY PARTY AMERICAN GREETINGS CORP EIN 34006532500 1 AMERICAN BLVD CLEVELAND OH 44144-2398 UNITED STATES 34006532500			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	691.00	DRYU4168886	EMCMFV5193	4SD FCL/FCL O/O	2244
O.F. USD	596.00	EMCU8768420	EMCPJZ0953	4SH FCL/FCL O/O	2635
BAC USD	562.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT			
BAC USD	500.00				
ISOCC USD	162.00				
ISOCC USD	144.00				
LSS USD	130.00				
LSS USD	115.00				
CUC/D USD	120.00				
(CHASSIS CHARGE AT DESTINATION)					
CUC/D USD	120.00				
(CHASSIS CHARGE AT DESTINATION)					
		1 x 4SH + 1 x 4SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	3,140.00	NO. OF CNTR 2	TTL. PACKAGE 4879	WEIGHT 27399.80 KGS	MEASUREMENT 127.930 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

2244 CARTON(S)
FSC SUPER DAD PATCH
HS CODE: 49090090
2635 CARTON(S)
EMOJI RAINBOW PATTERN
PHOTO HEART WREATH
PAINTED FLORAL
FLORAL BUNCH
YELLOW AND BLUSH FLOWERS
STRIPES W FLORAL
PATTERN AND COPY BLOCK
PLAYFUL LTG
ROSES AND PATTERN
FLOWERS
POPPIES
BRIGHT ORANGE FLORALS
NEON BUTTERFLIES
FARM MARKET WATERCOLOR
WATERCOLOR LANDSCAPE
DOT PATTERN FLOWER AND H
EART
KITTEN BOOK
ICON WREATH LETTERING
SIGNS
HUMMINGBIRD WITH FLOWERS
PLANT SHELVES
FLOWERS AND BUTTERFLIES
GRANDSON
EXPRESSIVE FLORAL W LTG
MOM BROADSIDE
IRIDESCENT BUTTERFLIES
FSC DOG IN BOWTIE
FSC RETRO BOTTLE CAPS
FSC DOG DAD AND PUPPY
FSC SCENIC DAD LETTERING
FSC BEER TYPES
FSC HAPPY FDAY TRAD TEXT
FSC PICKLEBALL PADDLES
FSC SUPER DAD PATCH
FSC FATHER AND SON FOXES
FSC DAD IN CHIEF
FSC BIGGEST FLAN
FSC ACRYLIC HAPPY DAD DAY
FSC WORLDS BEST DAD
FSC YOU'RE MY HAPPY PLACE
FSC SUN MOON STARS
FSC FLIPPIN AWESOME
FSC LASERCUT LIGHTHOUSE
FSC HYPERSPACE LENTICULAR
FSC LEADER OF THE PACK
FSC WATERCOLOR FERN
FSC THE NAME IS DAD
FSC COUPLE ON BEACH
FSC BIG AND LITTLE DIPPER
FSC PAINTERLY HEARTS AND T
EXT
FSC GLOBE ICONS
FSC BEST DAY EVER
FSC T RRIFIC DAD
FSC SHAKIE BOTTLES

B/L NO.:142350618243

CONTAINER NUMBER/CARGO DESCRIPTION

FSC DAD DAY PATCH

FSC TOP DAD

HS CODE: 49090090