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, <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 : 2024-02-26 16:07(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

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: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.
- 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.



ERGREEN I

A Joint Service Agreement

To:

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK NY 10001

ARRIVAL NOTICE/FREIGHT BILL

For Vessel Actual Arrival & Cargo Tracing: www.shipmentlink.com CARGO PICK UP LOCATION

APM TERMINALS 2500 NAVY WAY TERMINAL ISLAND
CALIFORNIA 90731

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PLEASE PAY → 3,286.00 2 4862 28970.20 142.510 CBM CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT MASTER'S House B/L No.:	TOTAL COLLECT U.S.\$		NO. O	FCNTR	NTR TTL. PACKAGE		WEIGH	WEIGHT MEASUREMENT		
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT		3,28	6.00 2		4862			20		
	CHECK OR B/L NOT ACCEPTED AT PIL	R/DEPOT	MASTER	's House B	House B/L No. :					
AGENCY (AMERICA) CORPORATION.	CHECK PAYABLE TO: EVERGREEN	SHIPPING								

CONTAINER NUMBER/CARGO DESCRIPTION

1968 CARTON(S)

HAPPY BIRTHDAY LTG JUMBO

HS CODE: 490900

2894 CARTON(S)

MINIONS BDAY

FLORAL WITH POCKET CARD

ROMANTIC LTG

T REX JUMBO

MERMAID

BALLOONS WITH LETTERING

CHAMPAGNE TOWER

HALF TONE LASER DC

BIRTHDAY LTG W ICONS

PAINTERLY CAKE

UK FLORAL SKETCH

HEARTS W LTG

BIRTHDAY DONUTS

SHARK MOUTH

WREATH OF GREENERY

LARGE THANK YOU W STRIPES

FROZEN ELSA

TWO BIRDS

ABSTRACT ART

BIG DILL

PHOTO CUPCAKE

BIRTHDAY HOT DOG

DAUGHTER BANNER

GRAPHIC FLOWERS

PHOTO FLORAL

PHOTO COUPLE GATE

ALLIGATOR

FLOWERS ON WOODGRAIN TEXTU

RE

LOBSTER PUN

LASER DC BUTTERFLIES W RIB

BON

TIGER IN LASER DC LEAVES

BUNNY ON THE MOON

NIGHT SKY

FLORAL BOOKMARK

COUPLE PHOTO

HUNTER AND TREE

EMOJI LENTICULARS AND LTG

LAYERED PAPER FLORALS

HANDLETTERING IN HEART

GALAXY W STARS

PINK FLOWER SILVER VASE

BUTTERFLIES AND FLOWERS

FLORAL PATTERN

HEARTS

FORMAL GEOMETRIC PATTERN

EMBROIDERED FLORAL CAKE

PAINTERLY FLORAL PATTERN

CARS 4 YEARS OLD

BALLOON

CAMPING WOLF COUPLE

HORSE COWBOY

BUTTERFLY ATTACHMENT

CAKE JET

FLORAL FRAME

CONTAINER NUMBER/CARGO DESCRIPTION FRESH FLORAL PATTERN BRUSH CANDLES FLOWERS AND BUTTERFLIES DONUT BIRTHDAY GOLD CHAMPAGNE FLUTES MOOSE W BALLOON ATTACHMENT PAINTERLY FLORALS AND BEES GLITTER HAPPY BEAR COUPLE IN SPOT SERIES TWO BIKES SPIDERMAN CELESTIAL DESIGN LLAMA W POM POM FRINGE NON FLORAL VEG FAUX STITCH LOVE LETTER

HS CODE: 490900