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 : 2023-10-27 14:11(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

O: EMINI SHIPPERS ASSOC								
EMINI SHIPPERS ASSOC			For Ve		e	6	w.shipmentlink.com	
37 WEST 25TH STREET, EW YORK NY 10001	IATION 3RD FLOOF		201 s LONG CALIE TEL N	BEACH CON BEACH FORNIA 908 IO.:1 562	ENUE 02 4358585	ERMINA	AL LLC, PIER E	
BILL OF LADING NO.	SEAWAY	WAY E-MAIL RELEASE		iBL/OBL. RECEIVED FREIG		LEASE	CUSTOMS RELEASE	
EGLV142351948778	Y	NO		NO NO) NO		
ARRIVING VESSEL / VOYAGE NO. V			/ESSEL ETA. FLA			LAG FIRMS CODE		
COSCO KAOHSIUNG 0	98E	2023/2	L1/08	B HONG KONG			WAC8	
PLACE OF RECEIPT	PORT	OF LOADING	3	PORT OF DISCHARGE			BERTH/PIER/SHED LONG BEACH CONTAINE	
SHANGHAI	SHANG	HAI	LON				AL LLC, PIER	
PLACE OF DELIVERY		I.T.NO	D./I.T. DATE /I	T.DESTINATION			DEST ETA.	
LONG BEACH, CA								
SHI	PPER				CONSI	GNEE		
WENZHOU LANSON INTERNATIONAL CO.,LTD. MAIN BUILDING,#529 JIHONG RD,LOUQIAO INDUSTRY ZONE, OUHAI,WENZHOU,325041,ZHEJIANG, CHINA TEL:0577-85191013				FGX INTERNATIONAL INC 500 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120				
J.F. MORAN CO., INC. 11099 LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 ATTN: DEBBIE MADDEN				137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 ATTN: ARLENE BLOCKERPH TEL: 212-947-3424 FAX: 212-629-0361				
COLLECT CHARGES:			CONT		CARGO DESC	CRIPTION		
BAC USD 58 ISOCC USD 10 LSS USD 10	34.00 98.00 SUN 97.00 HTS 20.00 REA	IGLASSES CODE: ADING GL	9004.10		4SH FCI	J/FCL	0/0 2555	
		1	x 4SH					
TOTAL COLLECT U.S.\$		NO. OF		TTL. PAC		WEIGHT		
PLEASE PAY 🖝	1,570	0.00	L	2555		593.08 GS	62.002 CBM	
			STER's House					