

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 : 2023-11-16 18:23(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION
VANCOUVER OFFICE
200 GRANVILLE STREET, SUITE 1010
VANCOUVER, BRITISH COLUMBIA, V6C 1S4, CANADA
TEL: (604) 639-8053 FAX: (604) 682-7993,
E-mail address: vcrssimp@evergreen-shipping.us

Subject : ARRIVAL NOTICE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION
INPUT : www.evergreen-line.com

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Messages:

We urge you to surrender your OB/L and freight payment if you have not done so to Evergreen Vancouver office for proper freight release without causing delay that will incur additional charges at the terminal.

For 'door' move shipment, forward your delivery instruction to our Logistics Section at vcrlog@evergreen-shipping.us or fax 604 682-7993. All outstanding charges (i.e. Demurrage, Exam Fees & other terminal charges) must be paid before your container is delivered.

For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.


For empty equipment return location, kindly contact our Logistics Section at Tel: 604 639-8068 or vcrlog@evergreen-shipping.us
Centerm requires to assign trucking company to make reservation for all import container pick up.

Contact DP WORLD (CENTERM) @ Tel: 604 252-2420 and email address at: import@dpworld.ca to assign trucking company, demurrage charges protection.

Should you have any question regarding this notice, please contact Evergreen Vancouver Import Traffic @ vcrssimp@evergreen-shipping.us, or Tel: 604 639-8053

We would like to invite our customers to track their containers online, at www.shipmentlink.com

" This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents."

SHIPPER'S NAME / ADDRESS - NOM / ADRESSE DE L'EPÉDITEUR MATT OPTICAL CO., LTD. 11/M, GOLDEN DRAGON CENTRE AVENIDA XIAN XING HAI NO. 105,MACAU SARMA CAO,999078, CHINA, TEL:86-577-56550580	CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET 9476142351948922	
	BILL OF LADING NO. / LE CONNAISSEMENT EGLV142351948922	

CONSIGNEE NAME / ADDRESS - NOM / ADRESSE DU DESTINAIRE
FGX CANADA CORP
7880 KEELE STREET SUITE 206,
VAUGHAN, ONTARIO CANADA L4K 4G7
ATTN: IVANA FORGIARINI
T:905-695-1314 X 228 F:905-695-1319



**EVERGREEN SHIPPING AGENCY
(AMERICA) CORPORATION.**

SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4
TEL: (604) 639-8080 FAX: (604) 682-7993

NOTIFY PARTY - PARTIE A NOTIFIER
FGX INTERNATIONAL INC
500 GEORGE WASHINGTON HIGHWAY
SMITHFIELD, RHODE ISLAND, 02917
ATTN: DAWN TRAINOR
T: 401-231-3800 F: 401-231-4120

CONTAINER PICK UP LOCATION :
DP WORLD (CENTERM) 604 2555151
777 Centennial Road VANCOUVER

CHECK PAYABLE TO : **Evergreen Shipping Agency (America) Corp.**

VESSEL / NAVIRE
OOCL WASHINGTON

VOYAGE NO.
080N

PORT OF LOADING / PG / PORT DE CHANGEMENT
SHANGHAI

DATE
POD ETA **11/25/2023**
INLAND ETA

PORT OF DISCHARGE / PORT DE DÉCHARGEMENT
VANCOUVER, BC

CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT
CENTERM VANCOUVER 3380 BC

DATE
ISSUED ÉMIS **11/17/23**

MARKS & NUMBERS
IDENTIFICATION ET NUMÉROS

QUANTITY & DESCRIPTION
QUANTITÉ ET DESCRIPTION

GROSS WEIGHT
POIDS BRUT

MEASUREMENT
DIMENSIONS

HMCU1080736/ EMCMBV1243/
FGXI CANADA
TORONTO
(IN DIAMOND)
PO#
ITEM#
QTY:
DESCRIPTION:
COUNTRY OF ORIGIN: C
CARTON: OF

2011CTN/4SD/ O/O
"OCEAN FREIGHT COLLECT "
SHIPPER'S LOAD & COUNT
2011CARTONS
READING GLASSES
HTS CODE: 9004.90

5330.13KGS

37.414CBM

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR

FREIGHT & CHARGES FRET ET CHARGES	COLLECT / PORT DÛ	
O.F.	USD	677.00
BAC	USD	538.00
ISOCC	USD	120.00
LSS	USD	115.00


1USD = 1.3768CAD	USD	1,450.00

You must present original bill of lading, properly endorsed, to this office for release of the cargo. Collect ocean freight and/or other charges must be paid before cargo can be released. Freetime allowed on all import cargo is in accordance with prevailing regulations at terminal where cargo is discharged. Cargo not removed from terminal within the allotted free time will be assessed storage charges or at option of the carrier may at any time be placed in warehouse at risk and expense of the goods. Accrued storage charges must be paid before cargo can be released. Carrier do not waive any provisions of the bill of lading. Merchandise remains at terminal at owner's risk of loss of damage by fire, frost, rain or flood.

Le connaissement original dûment endorsed, doit être présenté à nos bureaux afin d'obtenir le bon de livraison. Le fret (si payable à destination) et toute autre charge doivent être payés avant la livraison de la marchandise. Séjour gratuit est accordé à toute marchandise importée suivant les règlements en cours de la gare maritime où la marchandise a été déchargée. Toute marchandise non enlevée de la gare maritime à l'expiration du séjour sera assujettie au droit de séjour ou au choix le propriétaire du navire pourra obliger le propriétaire de la marchandise à enlever à ses frais ladite marchandise. Les droits de séjour devront être payés avant la livraison de la marchandise. Le destinataire ne peut renoncer à aucune clause du connaissement. Toute marchandise qui demeure à la gare maritime subissant ainsi une perte ou dommage par feu, gel, pluie ou inondation set au risque du destinataire.

G.S.T./T.P.S. 133555128	G.S.T./T.V.Q. 1013528469TQ0001SS
ZERO RATED / DÉ TAXÉES	

ARRIVAL NOTICE AND INVOICE / AVIS D'ARRIVÉE ET FACTURE

SHIPPER'S NAME / ADDRESS – NOM / ADRESSE DE L'EPÉDITEUR MATT OPTICAL CO., LTD. 11/M, GOLDEN DRAGON CENTRE AVENIDA XIAN KING HAI NO. 105,MACAU SARMACAO,999078, CHINA, TEL:86-577-56550580	CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET 9476142351948922	
	BILL OF LADING NO. / LE CONNAISSEMENT EGLV142351948922	

CONSIGNEE NAME / ADDRESS – NOM / ADRESSE DU DESTINAIRE
FGX CANADA CORP
7880 KEELE STREET SUITE 206,
VAUGHAN, ONTARIO CANADA L4K 4G7
ATTN: IVANA FORGIARINI
T:905-695-1314 X 228 F:905-695-1319



**EVERGREEN SHIPPING AGENCY
(AMERICA) CORPORATION.**

SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4
TEL: (604) 639-8080 FAX: (604) 682-7993

NOTIFY PARTY – PARTIE À NOTIFIER
FGX INTERNATIONAL INC
500 GEORGE WASHINGTON HIGHWAY
SMITHFIELD, RHODE ISLAND, 02917
ATTN: DAWN TRAINOR
T: 401-231-3800 F: 401-231-4120

CONTAINER PICK UP LOCATION :
DP WORLD (CENTERM) 604 2555151
777 Centennial Road VANCOUVER

CHECK PAYABLE TO : **Evergreen Shipping Agency (America) Corp.**

VESEL / NAVIRE OOCL WASHINGTON	VOYAGE NO. 080N	PORT OF LOADING / PORT DE CHANGEMENT SHANGHAI	DATE 11/25/2023
PORT OF DISCHARGE / PORT DE DÉCHARGEMENT VANCOUVER, BC	CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT CENTERM VANCOUVER 3380 BC	ISSUED ÉMIS 11/17/23	DATE 11/17/23

MARKS & NUMBERS IDENTIFICATION ET NUMÉROS	QUANTITY & DESCRIPTION QUANTITÉ ET DESCRIPTION	GROSS WEIGHT POIDS BRUT	MEASUREMENT DIMENSIONS
HMCU1080736/ FGXI CANADA TORONTO (IN DIAMOND) PO# ITEM# QTY: DESCRIPTION: COUNTRY OF ORIGIN: C CARTON: OF	EMCMBV1243/ 2011CTN/4SD/ O/O "OCEAN FREIGHT COLLECT " SHIPPER'S LOAD & COUNT 2011CARTONS READING GLASSES HTS CODE: 9004.90	5330.13KGS	37.414CBM

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR

You must present original bill of lading, properly endorsed, to this office for release of the cargo. Collect ocean freight and/or other charges must be paid before cargo can be released. Freetime allowed on all import cargo is in accordance with prevailing regulations at terminal where cargo is discharged. Cargo not removed from terminal within the allotted free time will be assessed storage charges or at option of the carrier may at any time be placed in warehouse at risk and expense of the goods. Accrued storage charges must be paid before cargo can be released. Carrier do not waive any provisions of the bill of lading. Merchandise remains at terminal at owner's risk of loss of damage by fire, frost, rain or flood.

Le connaissement original dûment endossé, doit être présenté à nos bureaux afin d'obtenir le bon de livraison. Le fret (si payable à destination) et toute autre charge doivent être payés avant la livraison de la marchandise. Séjour gratuit est accordé à toute marchandise importée suivant les règlements en cours de la gare maritime où la marchandise a été déchargée. Toute marchandise non enlevée de la gare maritime à l'expiration du séjour sera assujettie au droit de séjour ou au choix le propriétaire du navire pourra obliger le propriétaire de la marchandise à enlever à ses frais ladite marchandise. Les droits de séjour devront être payés avant la livraison de la marchandise. Le destinataire ne peut renoncer à aucune clause du connaissement. Toute marchandise qui demeure à la gare maritime subissant ainsi une perte ou dommage par feu, gel, pluie ou inondation set au risque du destinataire.

ACQUITTAL NO / NO D'ACQUITTEMENT

IN BOND / EN DOUANE

TO BE DELIVERED BY CONSIGNEE TO CUSTOMS / À REMETTRE À LA DOUANE PAR LE DESTINATAIRE
CUSTOMS LONG ROOM COPY / EXEMPLAIRE DE LA SALLE DES COMPTOIRS

SHIPPER'S NAME / ADDRESS – NOM / ADRESSE DE L'EPÉDITEUR MATT OPTICAL CO., LTD. 11/M, GOLDEN DRAGON CENTRE AVENIDA XIAN XING HAI NO. 105,MACAU SARMA CAO,999078, CHINA, TEL:86-577-56550580		CARGO CONTROL NO. / N° DE CONTRÔLE DE FRET 9476 142351948922		
		BILL OF LADING NO. / LE CONNAISSEMENT EGLV142351948922		
CONSIGNEE NAME / ADDRESS – NOM / ADRESSE DU DESTINAIRE FGX CANADA CORP 7880 KEELE STREET SUITE 206, VAUGHAN, ONTARIO CANADA L4K 4G7 ATTN: IVANA FORGIARINI T:905-695-1314 X 228 F:905-695-1319		 EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. SUITE 1010, GRANVILLE SQUARE, 200 GRANVILLE STREET, VANCOUVER, BC, CANADA V6C 1S4 TEL: (604) 639-8080 FAX: (604) 682-7993		
NOTIFY PARTY – PARTIE À NOTIFIER FGX INTERNATIONAL INC 500 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120		CONTAINER PICK UP LOCATION : DP WORLD (CENTERM) 604 2555151 777 Centennial Road VANCOUVER		
		CHECK PAYABLE TO : Evergreen Shipping Agency (America) Corp.		
		PLACE OF RECEIPT / LIEU DE RÉCEPTION SHANGHAI	PLACE OF DELIVERY / LIEU DE LIRAISON VANCOUVER, BC	
VESSEL / NAVIRE OOCL WASHINGTON	VOYAGE NO. 080N	PORT OF LOADING / PORT DE CHANGEMENT SHANGHAI		DATE 11/25/2023
PORT OF DISCHARGE / PORT DE DÉCHARGEMENT VANCOUVER, BC		CUSTOMS CLEARANCE LOCATION/EMPLACEMENT DEDOUANEMENT CENTERM VANCOUVER 3380 BC		ISSUED ÉMIS 11/17/23
MARKS & NUMBERS IDENTIFICATION ET NUMÉROS	QUANTITY & DESCRIPTION QUANTITÉ ET DESCRIPTION		GROSS WEIGHT POIDS BRUT	MEASUREMENT DIMENSIONS
HMCU1080736/ EMCMBV1243/	2011CTN/4SD/ O/O		5330.13KGS	37.414CBM
FGXI CANADA TORONTO (IN DIAMOND) PO# ITEM# QTY: DESCRIPTION: COUNTRY OF ORIGIN: C CARTON: OF	"OCEAN FREIGHT COLLECT " SHIPPER'S LOAD & COUNT 2011CARTONS READING GLASSES HTS CODE: 9004.90			

PARTICULARS ABOVE DECLARED BY SHIPPER/LES DÉTAILS CI-HAUT MENTIONNÉS FOURNIS PAR L'EXPÉDITEUR

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ACQUITTAL NO / NO D'ACQUITTEMENT

THIS SHIPMENT DESCRIBED HEREIN IS NOW RELEASED TO THE WAREHOUSE OPERATOR.
LA LIVRAISON DÉCRITE CI-HAUT EST MAINTENANT AUX MAINS DE L'ENTREPOSEUR

IN BOND / EN DOUANE

**TO BE DELIVERED BY CONSIGNEE TO CUSTOMS / À REMETTRE À LA DOUANE PAR LE DESTINATAIRE
CUSTOMS DELIVERY AUTHORITY / AUTORISATION DE LIVRAISON DOUANIÈRE**

CUSTOMS INSPECTOR / INSPECTEUR DES DOUANES