

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 : 2023-09-07 19:36(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 : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

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.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.



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
LONG BEACH CONTAINER TERMINAL LLC, PIER E
201 S. PICO AVENUE
LONG BEACH
CALIFORNIA 90802
TEL NO.: 1 562 4358585



BILL OF LADING NO. EGLV142353035061	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. COSCO KAOHSIUNG 095E	VESSEL ETA. 2023/06/15		FLAG HONG KONG		FIRMS CODE WAC8
PLACE OF RECEIPT SHANGHAI	PORT OF LOADING SHANGHAI	PORT OF DISCHARGE LONG BEACH, CA		BERTH/PIER/SHED LONG BEACH CONTAINER TERMINAL LLC, PIER E	
PLACE OF DELIVERY LONG BEACH, CA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER HAINING JOYWAY TRADE CO.,LTD ROOM 1302 BLOCK JINHUI BUILDING, HAIZHOU STREET,HAINING CITY,CHINA 314400			CONSIGNEE GINA GROUP LLC 10WEST 33RD STREET, SUITE 312 NEW YORK, NY 10001 USA JFIGUEROA@GINAGROUP.COM TEL: 1-212-9472445 EXT 1244 JESSICA FIGUEROA		
NOTIFY PARTY ALBA WHEELS UP 1 EAST LINCOLN AVE - VALLEY STREAM, NY 11580 JFKBROKERAGE@ALBAWHEELSUP.COM TEL: 718-276-3000 IMPORT			ALSO NOTIFY PARTY GINA GROUP LLC 10 WEST 33RD STREET-SUITE 312 NEW YORK NY 10001 USA JFIGUEROA@GINAGROUP.COM TEL: 1-212-9472445 EXT 1244 JESSICA FIGUEROA		
COLLECT CHARGES: O.F. USD 744.00 BAC USD 443.00 ISOC USD 168.00 LSS USD 95.00 CUC/D USD *** 120.00 (CHASSIS CHARGE AT DESTINATION) *** INVOICE ATTACHED		CONTAINER NUMBER / CARGO DESCRIPTION EISU1743839 EMCTCT6272 4SD FCL/FCL O/O 806 DESCRIPTION DETAIL PLS SEE ATTACHMENT 1 x 4SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	1,570.00	NO. OF CNTR 1	TTL. PACKAGE 806	WEIGHT 6620.10 KGS	MEASUREMENT 51.680 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

SCARF

PO: 100162/100117-1

HTS: 6117.10.2030

BEANIE

PO: 100580/100327-1/100162

HTS: 6505.00.6090

GLOVE

PO: 100327-1/100162/100117-1

HTS: 6116.93.8800

HEADBAND

PO: 100580

HTS: 6117.80.9540

HAT

PO: 100117-1

HTS: 6505.00.6090

EARBAND

PO: 100117-1

HTS: 6117.80.8500

PONCHO

PO: 100161

HTS: 6102.30.2010

KNIT HAT

PO: 100181

HTS: 6505.00.6090

KNIT GLOVES

PO: 100181

HTS: 6116.93.8800

HTS: 6102302010, 6116938800,

6117102030, 6117808500,

6117809540, 6505006090

* EMAIL:NOTICES@GEMINISHIPPERS.COM



EVERGREEN LINE

A Joint Service Agreement


INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter HAINING JOYWAY TRADE CO.,LTD ROOM 1302 BLOCK JINHUI BUILDING, HAIZHOU STREET,HAINING CITY,CHINA 314400		(5) Document No. 142353035061
(3) Consignee(complete name and address) GINA GROUP LLC 10WEST 33RD STREET, SUITE 312 NEW YORK, NY 10001 USA JFIGUEROA@GINAGROUP.COM TEL: 1-212-9472445 EXT 1244 JESSICA FIGUEROA		(6) Export References SHA7434608
(4) Notify Party (complete name and address) ALBA WHEELS UP 1 EAST LINCOLN AVE - VALLEY STREAM, NY 11580 JFKBROKERAGE@ALBAWHEELSUP.COM TEL: 718-276-3000 IMPORT		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date SHANGHAI, CHINA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. COSCO KAOHSIUNG 095E	(15) Port of Loading SHANGHAI, CHINA	(9) Also Notify Party (complete name and address) GINA GROUP LLC 10 WEST 33RD STREET-SUITE 312 NEW YORK NY 10001 USA JFIGUEROA@GINAGROUP.COM TEL: 1-212-9472445 EXT 1244 JESSICA FIGUEROA
(16) Port of Discharge LONG BEACH, CA	(17) Place of Delivery LONG BEACH, CA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EISU1743839/40' /EMCTCT6272/806	1 X 40'	SCARF PO: 100162/100117-1 HTS: 6117.10.2030 BEANIE PO: 100580/100327-1/100162 HTS: 6505.00.6090 GLOVE PO: 100327-1/100162/100117-1 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 806 CARTONS	51.6800 CBM 6,620.100 KGS
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	ONE(1) CONTAINER ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	1.000000/40'	USD120.00			USD120.00 ----- USD120.00

(25) B/L NO. EGLV 142353035061	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
	(28) Place of B(s)/L Issue/Date SHANGHAI JUN.01,2023	(31) Exchange Rate	(32) Exchange Rate

(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Board JUN.01,2023 COSCO KAOHSIUNG 095E SHANGHAI	EVERGREEN MARINE CORP. (TAIWAN) LTD. As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"	
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By _____



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. COSCO KAOHSIUNG 095E B/L NO. EGLV142353035061

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods
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C/NOS:

HTS: 6116.93.8800

HEADBAND

PO: 100580

HTS: 6117.80.9540

HAT

PO: 100117-1

HTS: 6505.00.6090

EARBAND

PO: 100117-1

HTS: 6117.80.8500

PONCHO

PO: 100161

HTS: 6102.30.2010

KNIT HAT

PO: 100181

HTS: 6505.00.6090

KNIT GLOVES

PO: 100181

HTS: 6116.93.8800

HTS: 6102302010, 6116938800,

6117102030, 6117808500,

6117809540, 6505006090

* EMAIL:NOTICES@GEMINISHIPPERS.COM

ALSO NOTIFY PARTY:

GEMINI SHIPPERS ASSOCIATION

/FASHION ACCESSORIES SHIPPERS

ASSOCIATION.

137 WEST 25TH STREET, 3RD FLOOR

- NEW YORK NY 10001 USA

TEL NO.:1-212-947-3424 *