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 : 2023-12-26 16:36(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 : 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

То:			F	or Vess	el Actual Arriv	al & Cargo T	Fracing : <u>w</u>	ww.ship	mentlin	k.com		
GEMINI SHIPPERS ASSOCI				CARGO PICK UP LOCATION								
137 WEST 25TH STREET, 3 NEW YORK NY 10001	RD FLOOP	د 	LONG BEACH CONTAINER TERMINAL LLC, PIER E									
					EACH	ENCE						
				-	RNIA 908	-	i					
BILL OF LADING NO.	SEAWAY	Y E-MAIL RELEASE		iBL/OBL. RECEIVED FREIGHT F			RELEASE CUSTOMS RELEASE					
EGLV142354205742	Y	NO			NO	NC	NO			NO		
					ELAC			FIRMO CODE				
ARRIVING VESSEL / VOYAGE	NO.		L ETA.		FLAG			FIRMS CODE				
COSCO AFRICA 083E		2024/0)1/0/		PANAMA			WAC8				
PLACE OF RECEIPT	PORT	PORT OF LOADING			PORT OF DISCHARGE			BERTH/PIER/SHED				
SHANGHAI	SHANG				ONC BRACH CA			LONG BEACH CONTAINER TERMINAL LLC, PIER				
								E				
		I.T.NC)./I.T. DA	ATE /I.T.	DESTINATION			D	EST ET	Α.		
LONG BEACH, CA												
SHIPF	PFR			1		CON	ISIGNEE					
WENZHOU VISION INT		אזאד דידה		ECI	INTERNA							
NO.16 ALLEY28 HUAY								IGHWA	Y			
DISTRICT WENZHOU ZI	HEJIANG	CHINA		500 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RHODE ISLAND, 02917								
T:0577-88919951 F:0577-88921252				ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120								
					101 201	5000 1		<u> </u>				
NOTIFY F	ΡΔΒΤΥ						ΤΙΕΥ ΡΔΒΤ	r y				
J.F. MORAN CO., INC				ALSO NOTIFY PARTY FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR								
11099 LA CIENEGA BI		49										
LOS ANGELES, CA 90045 ATTN: DEBBIE MADDEN			NEW YORK, NY 10001 ATTN: ARLENE BLOCKERPH									
			TEL: 212-947-3424 FAX: 212-629-0361									
COLLECT CHARGES:			(CONTAI	NER NUMBER	CARGO DE	SCRIPTIO	N				
0.F. USD 74	4.40 EIT	10309935	4 EM	CMFM2	2103	2SD FO	CL/FCL	0/0		22		
BAC USD 67	7.50							0,0				
		ASSES PO 5 CODE:		32 (000							
	3.00	CODE:	1202	• 52 • 0	0000							
(CHASSIS CHARGE AT												
DESTINATION)												
		-		_								
		1	x 2S	D								
TOTAL COLLECT U.S.\$	<u> </u>	N	NO. OF CM		TTL. PAC	KAGE	WEIGH	T MEASUREMENT		JREMENT		
PLEASE PAY	195	5.00 1	L		22		155.80)	1.3	34		
							KGS		CBM	[
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT			STER's H	louse B	/L No. :							
CHECK PAYABLE TO: EVERGREEN SHIPPING												
AGENCY (AMERICA) CORPORATIO	UN.											