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 : 2024-01-02 19:16(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.Long Beach Container LLC (Pier E)
 For CY container availability, please call terminal Customer Service at: (562)951-6020.
- 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:
 - 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. ${\tt GUC/D}$ will be refund upon written request if genset is not utilized.



A Joint Service Agreement

ARRIVAL NOTICE/FREIGHT BILL

To:

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

AGENCY (AMERICA) CORPORATION.

For Vessel Actual Arrival & Cargo Tracing : $\underline{www.shipmentlink.com}$

CARGO PICK UP LOCATION

LONG BEACH CONTAINER TERMINAL LLC, PIER E 201 S. PICO AVENUE

LONG BEACH
CALIFORNIA 90802

COLLECT CHARGES: O.F. USD 596.00 EGHU9747052 EMCMDS2493 4SH FCL/FCL O/O 591 BAC USD 562.00 ISOCC USD 162.00 SUN GLASSES LSS USD 130.00 HS CODE: 9004.10.0000 CUC/D USD 120.00 CARTON (CHASSIS CHARGE AT HS CODE: 9403.89.6020 DESTINATION) 1 x 4SH TOTAL COLLECT U.S.\$ CONTAINER NUMBER / CARGO DESCRIPTION CONTAINER NUMBER / CARGO DESCRIPTION 1 x 4SH FCL/FCL O/O 591 ASH FCL/FCL O/O 59				WASIER'S H	muse R						
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