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
<b>**Email Notification to:</b>	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
<b>**Email Notification to:</b>	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 : 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

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**

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IU: FEMINI SHIPPERS ASSOCI	ATTON	Г	For Ves		RGO PICK UF	6	w.shipmentlink.com
IST WEST 25TH STREET,3 NEW YORK NY 10001			201 S. LONG E CALIFO	BEACH CON	TAINER T ENUE 02		AL LLC, PIER H
BILL OF LADING NO.	SEAWAY						CUSTOMS RELEASE
EGLV142354206209	Y			iBL/OBL. RECEIVED		LEASE	NO
ARRIVING VESSEL / VOYAGE	E NO. VESSEL		A.	.			FIRMS CODE
CSCL AUTUMN 054E		2024/01/1	L <b>2</b>	2 HONG KONG		WAC8	
PLACE OF RECEIPT SHANGHAI	PORT	OF LOADING					TH/PIER/SHED BEACH CONTAINE
				,,	•		AL LLC, PIER
PLACE OF DELIVERY LONG BEACH, CA		I.T.NO./I.T. DATE /I.T.DESTINATION					DEST ETA.
LUOHU DISTRICT SHENZHEN GUANGDONG, CHINA 518001 T:86-0755-82687620 NOTIFY PARTY J.F. MORAN CO., INC. 11099 LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 ATTN: DEBBIE MADDEN			ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120 ALSO NOTIFY PARTY FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 ATTN: ARLENE BLOCKERPH TEL: 212-947-3424 FAX: 212-629-0361				
COLLECT CHARGES:			CONTA	NER NUMBER /	CARGO DES		
BAC USD 563 ISOCC USD 163 LSS USD 130	2.00 2.00 SUN 0.00 HS 0.00 CAF	IU9440169 E I GLASSES CODE: 9004 CODE: 9403 CODE: 9403	.10.0	000	4SH FCI	JFCL	0/0 522
		1 x 4	ISH				
TOTAL COLLECT U.S.\$			FCNTR	TTL. PAC	-	WEIGHT	
PLEASE PAY 🖝	1,570	0.00 1		522		003.00 GS	) 56.340 CBM
CHECK OR B/L NOT ACCEPTED AT PIE CHECK PAYABLE TO: EVERGREEN		MASTER'	s House B	/L No. :	·		·