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 : 2024-01-18 13:28(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 Port Terminal(PCT)-Pier J For CY container availability, please call our voice response unit (VRU) at (562)590-8728 or Terminal Customer service at (866)545-3142.
- 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. Failurer 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 terminal Demurrage Representative @ 866-545-3142.
- 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 as well as Port Check web site www.portcheck.org, in order for proper terminal release".
- 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

delay 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

O: EMINI SHIPPERS ASSOC 37 WEST 25TH STREET, EW YORK NY 10001		R		for Vesse	l Actual Arriva	Il & Cargo T RGO PICK U	U	4	nentlink.com		
37 WEST 25TH STREET,		R			CA	RGU PICK U					
				521 HA	C CONTAIN ARBOR SCH EACH RNIA 9080 .:1 562 9	ENIC DR	MINAL		1)		
BILL OF LADING NO.	SEAWAY	E-MA	IL RELEASE	iBL/OBL. RECEIVED		FREIGHT RELEASE		CUSTOMS RELEASE			
EGLV142354275154	Y			NO		NO		NO			
ARRIVING VESSEL / VOYAGE NO.			ESSEL ETA.		FLAG			FIRMS CODE			
CSCL BOHAI SEA 060E 20			24/01/26 HONG KONG				W182				
PLACE OF RECEIPT SHANGHAI	POR SHAN	T OF LO/ GHAI	ADING		LONG BEACH CA PACI				EERTH/PIER/SHED FIC CONTAINER IINAL		
PLACE OF DELIVERY			I.T.NO./I.T. D	ATE /I.T.C	ESTINATION			DEST ETA.			
LONG BEACH, CA											
CHUNFENG RD, CARR SQUARE ROOM 1004 LUOHU DISTRICT SH CHINA 518001 T:86 NOTIF J.F. MORAN CO., I	BLOCK A ENZHEN (-0755-83 YPARTY	, GUANG	DONG,	SMI ATT T:	GEORGE THFIELD, N: DAWN 401-231- A GEMINI	RHODE TRAINOR 3800 F: ALSO NOT	ISLAND 401-2 IFY PARTY	, 02 31-4	917 120		
11099 LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 ATTN: DEBBIE MADDEN				137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 ATTN: ARLENE BLOCKERPH TEL: 212-947-3424 FAX: 212-629-0361							
COLLECT CHARGES:				CONTAIN	IER NUMBER /	CARGO DES	SCRIPTION				
AC USD 52 SOCC USD 18	19.00 39.00 SU 14.00 HS CA	8.00 9.00 9.00 9.00 SUN GLASSES 4.00 HS CODE: 9004.10.0000 CARTON HS CODE: 9403.89.6020									
TOTAL COLLECT U.S.\$			1 x 45 NO.OF		TTL. PAC	KAGE	WEIGHT	r	MEASUREMEN		
PLEASE PAY 1,45		0.00	1	637			2548.00 KGS		69.400 CBM		
CHECK OR B/L NOT ACCEPTED AT P			MASTER's	louse B/	No. :						