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 : 2024-01-22 14:33(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

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

		回於號		0.:1 562					
BILL OF LADING NO. SEA		WAY E-MAIL RELEASE		iBL/OBL. RECEIVED FREIGHT RELEAS			SE CUSTOMS RELEASE		
EGLV142354275235	Y	NO		NO NO			NO		
ARRIVING VESSEL / VOYAGE NO.		VESSEL ETA.		FLAG			FIRMS CODE		
COSCO TAICANG 092E		2024/01/31		HONG KONG			WAC8		
PLACE OF RECEIPT	PORT	OF LOADING	G PORT OF DISCHARGE				BERTH/PIER/SHED ONG BEACH CONTAINER		
SHANGHAI	SHANG	HAI	LIONG BEACH CA			TERMI	RMINAL LLC, PIER		
PLACE OF DELIVERY LONG BEACH, CA		I.T.NO./I.	/l.T. DATE /l.T.DESTINATION				DEST ETA.		
SHIP	PER				CON	SIGNEE			
FGX INTERNATIONAL CHUNFENG RD, CARRI SQUARE ROOM 1004 B LUOHU DISTRICT SHE CHINA 518001 T:86-	UANGDONG,	50 SM AT	FGX INTERNATIONAL INC 500 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR T: 401-231-3800 F: 401-231-4120						
NOTIFY J.F. MORAN CO., IN 11099 LA CIENEGA B LOS ANGELES, CA 90 ATTN: DEBBIE MADDE	49	13 NE AT	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	CONTAINER NUMBER / CARGO DESCRIPTION							
BAC USD 519 ISOCC USD 189	9.00 9.00 SUN 4.00 HS CAN	00 EGHU8216410 EMCMFL8043 4SH FCL/FCL O/O 750 00 SUN GLASSES HS CODE: 9004.10.0000 CARTON HS CODE: 9403.89.6020							
		1 x 4SH							
TOTAL COLLECT U.S.\$ PLEASE PAY ◆	1,450		OF CNTR			WEIGH 6000.0 KGS			
CHECK OR B/L NOT ACCEPTED AT PIE CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORATI	SHIPPING	MASTE	R's House I	3/L No. :			<u> </u>		