

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, please send an email notification to the email address corresponding to the respective bank account listed above and be sure to include each of the following:**

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 : 2024-07-18 17:52(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

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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.

***Please be advised that ETS will begin to require mandatory import appointment starting MONDAY OCTOBER 17, 2016. All imports (decked/wheeled) will need to schedule an appointment at www.emodal.com.

***Please note commencing November 6th, 2016,our HTW service will call Everport Terminal in Los Angeles, rather than APMT (Pier 400). The first vessel at Everport will be the MV Ever Ulysses0955-102E, ETA LAX: Nov/06/2016.

- 1.Los Angeles Port Terminal:
For CY container availability, please call terminal Customer Service at: (310)221-0220 and follow the prompts.
- 2.Deadline for Diversions/I.T. change is 72 hours prior to vessel's arrival. For Door delivery shipments, please contact Evergreen if you would like to take your own delivery for Diversion process at least 72 hours prior to Vessel ETA.
- 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 www.emodal.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.

According to the Service Contract the Merchant warranted that it has informed you and you have agreed that you will be the billed party for all the surcharges invoiced by the carrier under this contract, including but not limited to demurrage and detention at the port of discharge. Please advise the Carrier of your dispute of your agreement to be the billed party for said surcharge prior to the available date for picking up the involved cargo. Failing which, the Carrier will deem you have agreed to be the billed party for all surcharges involved in the cargo move and have accepted being-invoiced to you directly with your agreement to pay the surcharges accordingly.



EVERGREEN LINE

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
Berth 233, Terminal Island (LAX)
389 TERMINAL WAY
TERMINAL ISLAND
CALIFORNIA 90731
TEL NO.: 1 310 2210220

BILL OF LADING NO. EGLV142402158116	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER LASTING 0006-077E		VESSEL ETA. 2024/08/04		FLAG UNITED KINGDOM	
PLACE OF RECEIPT SHANGHAI		PORT OF LOADING SHANGHAI		PORT OF DISCHARGE LOS ANGELES, CA	
PLACE OF DELIVERY LOS ANGELES, CA		I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.
SHIPPER YANCHENG IRID GARMENT CO.,LTD NO.65 SOUTH WENGANG ROAD, YANCHENG,JIANGSU ,CHINA 224007			CONSIGNEE KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 *		
NOTIFY PARTY KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON **			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F.	USD	4,890.00	GAOU7289597	EMCSGP5873	4SH FCL/FCL O/O 2079
BAC	USD	2,810.00	GAOU7299867	EMCSGP6963	4SH FCL/FCL O/O 2362
ISOC	USD	810.00	GAOU7301820	EMCSGP6973	4SH FCL/FCL O/O 2888
LSS	USD	490.00	GAOU7302019	EMCSGP5843	4SH FCL/FCL O/O 1929
			TXGU7736898	EMCSGP5883	4SH FCL/FCL O/O 2643
DESCRIPTION DETAIL PLS SEE ATTACHMENT					
5 x 4SH					
TOTAL COLLECT U.S.\$ PLEASE PAY	9,000.00		NO. OF CNTR 5	TTL. PACKAGE 11901	WEIGHT 39635.95 KGS
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER's House B/L No. :		
MEASUREMENT 336.870 CBM					

CONTAINER NUMBER/CARGO DESCRIPTION

BOYS BLANKET SLEEPER 100 POLY KNIT

HS CODE:6107.22.0015

STYLE NO:K268452SH PO NO: 1048188

STYLE NO:0209R PO NO: 1048725

STYLE NO:0219R PO NO: 1048726

STYLE NO:K277472GE PO NO: 1048727

STYLE NO:K277472GE PO NO: 1048728

BOYS LONG LS PJ 95 POLY 5 SPAN KNIT

HS CODE:6107.22.0025

STYLE NO:KCD269073 PO NO: 1047950

STYLE NO:KCD269075 PO NO: 1047951

GIRLS LONG LS PJ 95 POLY 5 SPAN KNIT

HS CODE:6108.32.0025

STYLE NO:KCD269121 PO NO: 1047930

STYLE NO:KCD269121 PO NO: 1047940

STYLE NO:KCD269122 PO NO: 1047941

STYLE NO:KCD269124 PO NO: 1047933

STYLE NO:KCD269125 PO NO: 1047934

STYLE NO:KCD269174 PO NO: 1047969

STYLE NO:KCD269173 PO NO: 1047968

GIRLS SS NIGHTGOWN 100 POLY KNIT

HS CODE:6108.32.0025

STYLE NO:K277600MW PO NO: 1048780

* EMAIL:

ARRIVAL_NOTICES@KOMARDISTRIBUTIONSERVICES.COM

** PHONE: 918-423-3535

EMAIL:

ARRIVAL_NOTICES@KOMARDISTRIBUTIONSERVICES.COM