

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 : 2024-08-15 11:59(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.

- 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.

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
LONG BEACH CONTAINER TERMINAL LLC, PIER E
201 S. PICO AVENUE
LONG BEACH
CALIFORNIA 90802
TEL NO.: 1 562 4358585



BILL OF LADING NO. EGLV142402277409	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. COSCO ITALY 068E	VESSEL ETA. 2024/08/24		FLAG HONG KONG		FIRMS CODE WAC8
PLACE OF RECEIPT SHANGHAI	PORT OF LOADING SHANGHAI	PORT OF DISCHARGE LONG BEACH, CA		BERTH/PIER/SHED LONG BEACH CONTAINER TERMINAL LLC, PIER E	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER WUXI EVERBRIGHT INTERNATIONAL CO.,LTD 24/25F MING JING XUAN,NO.780 GUANG RUI ROAD WUXI,JIANGSU,CHINA			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	1,956.00	EITU9445937	EMCSGY3283	4SH FCL/FCL O/O 2682
BAC	USD	1,124.00	EMCU8872619	EMCSGY3273	4SH FCL/FCL O/O 2428
ISOC	USD	324.00			
LSS	USD	196.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT		
		2 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	3,600.00		NO. OF CNTR 2	TTL. PACKAGE 5110	WEIGHT 23506.00 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 137.180 CBM		

CONTAINER NUMBER/CARGO DESCRIPTION

MENS SLEEPWEAR LONG, L/S

PJ/TOP:63%POLYESTER33%RAYON4%SPANDEX/PAN
T:94%POLYESTER

6%SPANDEX,PO#1739446,1739440,1739441;MEN
S SLEEPWEAR LONG, L/S

PJ/TOP:63%POLYESTER33%RAYON4%SPANDEX/PAN
T:95%POLYESTER

5%SPANDEX,PO#1739417,1739418,1739419

* EMAIL:

ARRIVAL_NOTICES@KOMARDISTRIBUTIONSE
RVICES.COM

** PHONE: 918-423-3535

EMAIL:

ARRIVAL_NOTICES@KOMARDISTRIBUTIONSE
RVICES.COM