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 <a href="https://www.shipmentlink.com/">https://www.shipmentlink.com/</a>. 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: 2024-08-05 12:06(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.

Dallas Office

Tollway Plaza I, 16000 North Dallas Parkway,

Suite 400 Dallas, TX. 75248

TEL: (972) 764-1350, E-Fax: (888) 203-5548

Subject : ARRIVAL NOTICE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION

INPUT : www.evergreen-line.com

Vagagaga

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.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

Evergreen Shipping Agency (America) Corporation Tollway Plaza I, 16000 North Dallas Parkway, Suite 400 Dallas, TX 75248

Contacts:

Traffic Import: Tel: (972) 764-1350 Fax: (888) 203-5548

E-Mail: DLSTFCIMP@EVERGREEN-SHIPPING.US Door Dispatch: Tel: (972) 246-5539 Fax: (866) 571-8768

E-Mail: DLSDI@EVERGREEN-SHIPPING.US

Make checks payable to "Evergreen Shipping Agency (America) Corporation".

- 1. \*\*PLEASE BE AWARE THAT EVERPORT CHARGES A "GATE FEE" AT ETS/OAKLAND TERMINAL FOR IMPORT LOADS COMING OUT OF THE TERMINAL (DAY AND NIGHT SHIFTS). THIS INCLUDES LOCAL DOOR MOVES BUT NOT RAIL CARGO WHICH IS MOVED OUT BY TRUCK TO THE OFF-DOCK RAMP. CHARGES MUST BE SATISFIED BEFORE CONTAINERS SHOW RELEASE FOR OUT-GATE AND IS PAYABLE DIRECTLY TO EVERPORT VIA www.emodal.com KINDLY CONTACT THEIR PORT ADMINSTRATOR, ABPI, WITH ANY QUESTIONS.\*\* ABPI CONTACT INFO:
  - Email: customerservice-oak@abpiusa.com Tel: (385) 777-5522
- 2. Terminal Cargo availability at Oakland via the web:
  Oakland: www.emodal.com
  Customer service can be reached at:
  1-385-777-5522 or customerservice@abpiusa.com
- 3. Terminal Transactions: www.eModal.com eModal is now Everports web-based system for:
  - 1. Appointment Scheduling.
  - Demurrage Payment.

- 3. VACIS Charge Payment.
- 4. Payment of Other Terminal Related Charges.
- 5. Container Availability.
- 4. Diversion/I.T. changes deadline is 72 hrs prior to vessel arrival. For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.
- 5. For USCBP/USDA hold cntrs that need to be drayed to CES, you must contact the CES site directly to make all the necessary arrangements. Gate repo charges will be due to the terminal. Failure to pay these charges may delay the release of the container.
- 6. You must notify the Dallas office if a container is on FDA Hold and once it is released. If the container rails out due to no notification, you will be held responsible for any extra charges to rail the container back to the POD.
- 7. For inland delivery instruction dispatch, please kindly visit our website: www.evergreen-shipping.us for the contact information of the concern local office or click on "Import Door Delivery Information" then Login to enter delivery instruction.

  \*\*For Shipment Destine to Utab or Colorado. Please contact EGA LAX with
  - \*\*For Shipment Destine to Utah or Colorado, Please contact EGA LAX with Instruction: TEL: (714)822-6800#3, FAX: (866)571-8762 OR eMAIL: LAXDO@EVERGREEN-SHIPPING.US
- 8. All rail moves need to be cleared one day prior to the last free day. Door moves need to be cleared and the DO given to EGA 48 hours before the last free day.
- 9. \*\*\* Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 \*\*\*
  For import reefer shipment, a charge of USD 200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

It is the responsibility of the Consignee to return equipment with interiors clean and 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.

This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (http://www.evergreen-line.com) or a copy obtained from the Carrier or its agents.

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

AGENCY (AMERICA) CORPORATION.

For Vessel Actual Arrival & Cargo Tracing: www.shipmentlink.com

CARGO PICK UP LOCATION

Ben E. Nutter Terminal 5190 7TH STREET

OAKLAND

CALIFORNIA 94607

TEL NO.:1 510 2088860

ARRIVING VESSEL/VOYAGE NO.  ARRIVING VESSEL/VOYAGE NO.  EVER FORWARD 1126-017E  PLACE OF RECEIPT SHANGHAI  PLACE OF DELIVERY OAKLAND, CA  SHIPPER  HICHANCE INDUSTRIES LTD. FLAT/RM 1001 10/F CHUNG SHEUNG BUILDING 9-10 QUEEN VICTORIA STREET CENTRAL HK FOSTAL CODE: 999077*  NOTIFY PARTY 1ST NOTIFY PARTY: 1ST NOTIFY PARTY: 1ST NOTIFY PARTY: 2S EXYLINE DRIVE, HAWTHORNE, NY 10532-2143 ATTN: CHEN CHEN LIU TEL: (914) 347-7827**  ALSO NOTIFY PARTY: 2D NOTIFY PARTY: 2D NOTIFY PARTY: 3D NOTIFY PARTY: 3D NOTIFY PARTY: 4D NOTIFY PARTY: 4D NOTIFY PARTY: 5D N				l	TE	EL NC	.:1 510	2088860				
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STREET CENTRAL HK POSTAL CODE: 999077*  NOTIFY PARTY  1ST NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES:  COLLECT CHARGES:  CONTAINER NUMBER / CARGO DESCRIPTION  3AC USD 978.00 BSOCC USD 162.00 LSOCC USD 162.00 LSOCC USD 98.00  ITEM#KHB04104/ KHB02104 PO#26735//26733 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. *TEL:0852-25129114 63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NDERIMB@ALLSTARMG.COM ***NDERIMB@					NG							
NOTIFY PARTY  1ST NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES:  0.F. USD 978.00 162.00 180CC USD			VICIO	CTORIA								
2ND NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES: CONTAINER NUMBER / CARGO DESCRIPTION D.F. USD 978.00 BAC USD 562.00 BAC USD 562.00 BSOCC USD 162.00 KHABY'S KHASA GARLIC CRUSHER LSS USD 98.00 KHABY'S KHASA BOWL HUGGER TTEM#KHB04104// KHB02104 PO#26735//26733 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. **TEL:0852-25129114 63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NBURSTARMG.COM ***ABLOCKER@GEMINISHIPPERS.COM TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S. PLEASE PAY **  1,800.00  MASTEP: House BU No.	POSTAL CODE: 9	k			TEL: (914) 347-7827**							
2ND NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES: CONTAINER NUMBER / CARGO DESCRIPTION D.F. USD 978.00 BAC USD 562.00 BAC USD 562.00 BSOCC USD 162.00 KHABY'S KHASA GARLIC CRUSHER LSS USD 98.00 KHABY'S KHASA BOWL HUGGER TTEM#KHB04104// KHB02104 PO#26735//26733 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. **TEL:0852-25129114 63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NBURSTARMG.COM ***ABLOCKER@GEMINISHIPPERS.COM TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S. PLEASE PAY **  1,800.00  MASTEP: House BU No.	N	IOTIEV DA	DTV					ALSO NO	TIEV DADT	,		
2 SKYLINE DRIVE, HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM***    COLLECT CHARGES:												
NY 10532 CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES:  CONTAINER NUMBER / CARGO DESCRIPTION  D.F. USD 978.00 TLLU7758283 EMCSHN4313 4SH FCL/FCL O/O 3672  BAC USD 562.00 BOCC USD 162.00 KHABY'S KHASA GARLIC CRUSHER LSS USD 98.00 KHABY'S KHASA BOWL HUGGER ITEM#KHB04104// KHB02104 PO#26735//26733 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. *TEL:0852-25129114 63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NDERIMB@ALLSTARMG.COM ***NDERIMB@ALLSTARMG.COM ****ABLOCKER@GEMINISHIPPERS.COM TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$ PLEASE PAY ■  1,800.00 1 3672 5526.54 51.390 CEM  MASTER'S HOUSE BL No.	2 SKYLINE DRIVE, HAWTHORNE,				137 WEST 25TH STREET 3RD FLOOR							
CHENCHENL@ALLSTARMG.COM***  COLLECT CHARGES:  CONTAINER NUMBER / CARGO DESCRIPTION  D.F. USD 978.00  BAC USD 562.00  ISOCC USD 162.00  KHABY'S KHASA GARLIC CRUSHER  KHABY'S KHASA BOWL HUGGER  ITEM#KHB04104// KHB02104  PO#26735//26733  THIS SHIPMENT CONTAINS  NO WOOD PACKING MATERIAL.  **TEL:0852-25129114  63170371-000-04-20-A  **CHENCHENL@ALLSTARMG.COM  ****NDERIMB@ALLSTARMG.COM  ****ABLOCKER@GEMINISHIPPERS.COM  TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$  PLEASE PAY ■  1,800.00  1 3672  MASTER'S HOUSE BY No.												
D.F. USD 978.00 BAC USD 562.00 ISOCC USD 162.00 LSS USD 98.00 WHASTEP'S House B// No.  TILU7758283 EMCSHN4313 4SH FCL/FCL O/O 3672  WHASTEP'S House B// No.  TILU7758283 EMCSHN4313 4SH FCL/FCL O/O 3672  ### FCL/FCL O/O 3												
D.F. USD 978.00 BAC USD 562.00 ISOCC USD 162.00 LSS USD 98.00 WHASTEP'S House B// No.  TILU7758283 EMCSHN4313 4SH FCL/FCL O/O 3672  WHASTEP'S House B// No.  TILU7758283 EMCSHN4313 4SH FCL/FCL O/O 3672  ### FCL/FCL O/O 3												
SAC USD 162.00   162.01   162	COLLECT CHARGES:					CONTAI	NER NUMBER	CARGO DE	SCRIPTION	ı		
162.00 KHABY'S KHASA GARLIC CRUSHER  98.00 KHABY'S KHASA BOWL HUGGER  ITEM#KHB04104// KHB02104  PO#26735//26733  THIS SHIPMENT CONTAINS  NO WOOD PACKING MATERIAL.  *TEL:0852-25129114  63170371-000-04-20-A  **CHENCHENL@ALLSTARMG.COM  ***NDERIMB@ALLSTARMG.COM  ****ABLOCKER@GEMINISHIPPERS.COM  TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  **TOTAL COLLECT U.S.\$*  PLEASE PAY ▼  1,800.00 1 3672 S526.54 S1.390  CBM  **MASTER'S HOUSE B// No.	O.F. USD			LU775	58283 EM	CSHN4	1313	4SH FC	L/FCL	0/0	3672	
USD 98.00 KHABY'S KHASA BOWL HUGGER  ITEM#KHB04104// KHB02104  PO#26735//26733  THIS SHIPMENT CONTAINS  NO WOOD PACKING MATERIAL.  *TEL:0852-25129114  63170371-000-04-20-A  **CHENCHENL@ALLSTARMG.COM  ***NDERIMB@ALLSTARMG.COM  ****ABLOCKER@GEMINISHIPPERS.COM  TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$  PLEASE PAY ◆  1,800.00 1 3672 5526.54 51.390  CBM												
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NO WOOD PACKING MATERIAL.  *TEL:0852-25129114  63170371-000-04-20-A  **CHENCHENL@ALLSTARMG.COM  ***NDERIMB@ALLSTARMG.COM  ****ABLOCKER@GEMINISHIPPERS.COM  TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  **TOTAL COLLECT U.S.\$  PLEASE PAY ▼  1,800.00 1 3672 5526.54 51.390  CBM  **MASTER'S HOUSE R/I No.:				THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL. *TEL:0852-25129114 63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NDERIMB@ALLSTARMG.COM								
63170371-000-04-20-A **CHENCHENL@ALLSTARMG.COM ***NDERIMB@ALLSTARMG.COM ****ABLOCKER@GEMINISHIPPERS.COM TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$ PLEASE PAY • 1,800.00 1 3672 5526.54 51.390 CBM												
**CHENCHENL@ALLSTARMG.COM  ***NDERIMB@ALLSTARMG.COM  ****ABLOCKER@GEMINISHIPPERS.COM  TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$  PLEASE PAY • 1,800.00 1 3672 S526.54 51.390  CBM  MASTER'S House R/I No.:												
****ABLOCKER@GEMINISHIPPERS.COM TEL:212-947-3424 FAX:212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$ PLEASE PAY • 1,800.00 1 3672 5526.54 51.390 CBM												
TEL: 212-947-3424 FAX: 212-629-0361  1 x 4SH  TOTAL COLLECT U.S.\$  PLEASE PAY   1,800.00 1 3672 WEIGHT MEASUREMEN  3672 5526.54 51.390  CBM  MASTER'S House R/I. No.:			**									
1 x 4SH  TOTAL COLLECT U.S.\$  PLEASE PAY   1,800.00  1  NO. OF CNTR  TTL. PACKAGE  WEIGHT  MEASUREMEN  5526.54  51.390  CBM  MASTER'S HOUSE R/I. No.:												
TOTAL COLLECT U.S.\$  PLEASE PAY   1,800.00  1  NO. OF CNTR  TTL. PACKAGE  WEIGHT  MEASUREMEN  3672  5526.54  KGS  CBM			15	11 . 214	2-9 <del>1</del> /-91	<b>2</b>	AX.212-0	29-0301				
PLEASE PAY   1,800.00 1 3672 5526.54 51.390 CBM  MASTER's House R/I No :					1 x 4s	Н						
PLEASE PAY → 1,800.00 1 3672 5526.54 51.390 CBM	TOTAL COLLECTUS®				NO. OF C	NTR	TTL. PAC	KAGE	WEIGH	Г	MEASUREMEN	
MASTER's House R/I No ·	PLEASE PAY		1,800.00		1	3672				4		
	CHECK OD B/I NOT ACCEPTED	AT DIED	NEDOT		MASTER's H	louse B	/L No. :	I				