

**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](mailto: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](mailto: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](mailto: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](mailto: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 : 2024-02-26 16:07(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. For CY Container Availability, please visit [www.apmterminals.com](http://www.apmterminals.com) or contact APM Terminals Import Customer Service at (310) 221-4000/4496. For APM Terminals Trouble Resolution Assistance, please email [Pier400TroubleResolution@apmterminals.com](mailto:Pier400TroubleResolution@apmterminals.com) or call (310)221-4395 for assistance. Please also note Appointments are required at APM Terminals for Import Deliveries. To register go to [apmterminals.com/Los Angeles](http://apmterminals.com/Los Angeles) and click "appointments".
2. For Local "Door" Deliveries, please fax all delivery instructions to:Inter-modal Dept. - Fax(866)571-8762;Tel(714)822-6800#3 or [laxdo@evergreen-shipping.us](mailto:laxdo@evergreen-shipping.us). To dispatch inland delivery instructions, please visit our website: [www.shipmentlink.com](http://www.shipmentlink.com) & choose Carrier. Click "B/L Process", then "Import Door Delivery" and Login to enter delivery instructions.
3. 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.
4. If you receive a Customs Hold/Examination message, please contact Pier 400 at (310)221-4499 to pay these charges ("on-line" only). You may contact the Evergreen Office for verification of the charges. 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. Please contact Evergreen at 714-822-6800 Press#2.
6. For Pier Pass issues and information please call (877)863-3310 or visit [www.pierpass.org](http://www.pierpass.org).
7. For Demurrage inquiries, please visit [www.apmterminals.com](http://www.apmterminals.com), email [Pier400demurrage@apmterminals.com](mailto:Pier400demurrage@apmterminals.com), or call the APM Terminal Demurrage Dept.

at (310)221-4498. Demurrage charges are accepted "on-line" only through the T.O.P.S. system; to register please go to [www.tops-apmt.com](http://www.tops-apmt.com).

8. Prior to arranging cargo pick-up it is suggested that you verify cargo status (Cargo Release, TMF, Holds/Exams and/or Demurrage) for proper Terminal Release".
9. Consignee is responsible 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.
10. 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.



# 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](http://www.shipmentlink.com)



### CARGO PICK UP LOCATION

APM TERMINALS  
2500 NAVY WAY  
TERMINAL ISLAND  
CALIFORNIA 90731  
TEL NO.: 1 310 2214496

BILL OF LADING NO. EGLV142450545362	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO	
ARRIVING VESSEL / VOYAGE NO. EVER LASTING 1103-075E	VESSEL ETA. 2024/03/04	FLAG UNITED KINGDOM	FIRMS CODE W185			
PLACE OF RECEIPT SHANGHAI	PORT OF LOADING SHANGHAI	PORT OF DISCHARGE LOS ANGELES, CA	BERTH/PIER/SHED APM TERMINALS			
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.		
SHIPPER STARLITE PRINTERS (SUZHOU) CO. LTD. SOUTH OF LIU JIA GANG BRIDGE LIUHEZ 215431 SUZHOU CITY JIANGSUSHENG CHINA 91320585608270025G			CONSIGNEE AMERICAN GREETINGS CORPORATION EIN 34006532500 1 AMERICAN BOULEVARD WESTLAKE OH 44145 UNITED STATES 34006532500			
NOTIFY PARTY AMERICAN GREETINGS CORPORATION EIN 34006532500 1 AMERICAN BOULEVARD WESTLAKE OH 44145 UNITED STATES 34006532500			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM			
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION				
O.F.	USD	1,320.00	EGHU8209258 EMCMEN2293	4SH FCL/FCL O/O	2558	
BAC	USD	996.00	TXGU6135594 EMCMEN2273	4SH FCL/FCL O/O	2632	
ISOC	USD	378.00				
LSS	USD	206.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT			
		2 x 4SH				
TOTAL COLLECT U.S.\$ PLEASE PAY	2,900.00		NO. OF CNTR 2	TTL. PACKAGE 5190	WEIGHT 26295.00 KGS	MEASUREMENT 136.080 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER'S House B/L No. :			

## CONTAINER NUMBER/CARGO DESCRIPTION

2558 CARTON(S)  
UNICORN WITH BALLOONS  
HUNTER AND TREE  
HS CODE: 490900  
2632 CARTON(S)  
MOM CAKE WITH FLOWERS  
CAMPING WOLF COUPLE  
BDAY LTG  
HEARTS W STITCHING  
LASER DC WOOD CAKE  
SIXTIETH BIRTHDAY  
BABY FOREST ANIMALS IN WOODS  
BRIDE AND GROOM ON BIKES  
STAR SWIRLS W CUT OUT STAR  
DELICATE FLORAL  
PENNANT BANNER  
CARTOON CAT W BALLOONS  
PATTERNED DOTS  
FINISHING FLORAL  
LASER DC BUTTERFLIES W RIBBON  
BUTTERFLIES AND FLOWERS  
BIRTHDAY SCENE LASER  
FLOWERS W RIBBON  
LEAVES  
BOTANICAL FLORAL  
GLITTER HAPPY  
PHOTO COUPLE GATE  
GRANDMA PIN  
IM 4 TODAY STICKER  
LOVE LETTER  
LANDSCAPE  
DONKEY IN BED  
GOOD SON PEDESTAL  
CAR W PRESENTS  
BACK TO SCHOOL MINI NOTES  
FLORAL BOOKMARK  
FART POEM BOOKLET  
VEGETATION AND COLOR WASH  
LASER FERN  
LANDSCAPE W HIKER LASER DC  
UNICORN WITH BALLOONS  
HEART CHARM W PATTERN  
FLORAL PATTERN  
PHOTO FLORAL  
LEAF PATTERN AND COPY BLOCK  
HUNTER AND TREE  
BIRTHDAY ICONS W DOG PIN  
SISTER TIP ON  
SYMPATHY DOVE  
LASER DC W CAKE  
CAT ON A BOUQUET  
MINIONS BDAY  
COUPLE PHOTO  
OLD WOMAN PLUSH  
POP OUT ROAD  
DISNEY PRINCESSES  
PHOTO CAKE WITH SPARKLERS

B/L NO.:142450545362

CONTAINER NUMBER/CARGO DESCRIPTION

LTG W CONFETTI

SPIDERMAN

HORSE COWBOY

FLORAL FRAME

NON FLORAL VEG FAUX STITCH

TWO DOVES

CRAZY CAT LADY POP UP DWN

BEAR COUPLE IN SPOT SERIES

MOM POP UP PURPLE

CAKE AND FLOWERS

HS CODE: 490900