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 <u>https://www.shipmentlink.com/</u>. 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
<b>**Email Notification to:</b>	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
<b>**Email Notification to:</b>	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>

- 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 : 2024-03-22 17:34(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

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 Port Terminal(PCT)-Pier J For CY container availability, please call our voice response unit (VRU) at (562)590-8728 or Terminal Customer service at (866)545-3142.
- 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. Failurer 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 terminal Demurrage Representative @ 866-545-3142.
- 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 as well as Port Check web site www.portcheck.org, in order for proper terminal release".
- 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

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.



# **ARRIVAL NOTICE/FREIGHT BILL**

<b>Co:</b> Semini shippers associ	ΔΤΤΟΝ		For Vessel Actual Arrival & Cargo Tracing : <u>www.shipmentlink.com</u> CARGO PICK UP LOCATION						
37 WEST 25TH STREET,3 NEW YORK NY 10001	RD FLOOR		521 H ONG B ALIFO	C CONTAI ARBOR SC EACH RNIA 908 .:1 562	ENIC DR: 02		IER J)		
BILL OF LADING NO.	SEAWAY	E-MAIL RELEASE	iBL/o	BL. RECEIVED	FREIGHT R	ELEASE	CUSTOMS RELEA	<b>\SE</b>	
EGLV142451051991	Y	NO		NO NO			NO		
ARRIVING VESSEL / VOYAGE	NO.	VESSEL ETA.			FLAG		FIRMS CODE		
COSCO KAOHSIUNG 10	1E	2024/04/03	3	HONG KOI	1G		W182		
PLACE OF RECEIPT	PORT	OF LOADING	P	ORT OF DISCH	ARGE	BER	TH/PIER/SHED		
SHANGHAI	SHANG	HAI	LONG BEACH, CA PACIFIC CONTAINE TERMINAL					-	
PLACE OF DELIVERY		I.T.NO./I.T. D	ATE /I.T.	TE /I.T.DESTINATION			DEST ETA.		
LONG BEACH, CA									
SHIPF	PER				CONS	SIGNEE			
WENZHOU LANSON INT CO.,LTD. MAIN BUILDING,#529 JIHONG RD,LOUQIAO OUHAI,WENZHOU,3250 CHINA TEL:0577-851	INDUSTR 41,ZHEJ	Y ZONE,	500 SMI ATT	INTERNA GEORGE THFIELD, N: DAWN 401-231-	WASHING RHODE TRAINOR	TON HI ISLAND	0, 02917		
J.F. MORAN CO., IN 11099 LA CIENEGA B LOS ANGELES, CA 90 ATTN: DEBBIE MADDE	LVD. #2 045	49	137 NEW ATT	/ WEST 25 / YORK, N N: ARLEN	TH STRE Y 10001 E BLOCK	ET, 3R ERPH	OCIATION RD FLOOR 212-629-0361		
COLLECT CHARGES:			CONTAI	NER NUMBER	CARGO DES	CRIPTION	1		
BAC USD 208 ISOCC USD 67	3.21 7.68 REA	UI095715 EN DING GLASSE CODE: 9004	IS		4SD FC	L/FCL	0/0 345		
TOTAL COLLECT U.S.\$ PLEASE PAY 🖝	681	1 x 4 NO.OF		TTL. PAC 345	3	WEIGH 3622.50			
		MASTER's	House B	/L No. :			CDA		
CHECK OR B/L NOT ACCEPTED AT PIEL CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORATIO	SHIPPING								