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 : 2024-03-22 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

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION

INPUT : www.evergreen-line.com

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 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.
- 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)  $\bar{8}63-3310$  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.



# ERGREEN L

A Joint Service Agreement

## To:

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET,3RD FLOOR NEW YORK NY 10001

AGENCY (AMERICA) CORPORATION.

### ARRIVAL NOTICE/FREIGHT BILL

CARGO PICK UP LOCATION

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

PACIFIC CONTAINER TERMINAL 1521 HARBOR SCENIC DRIVE (PIER J)

LONG BEACH

CALIFORNIA 90802 TEL NO.:1 562 9831001

		T	EL NO	.:1 562	9831001				
BILL OF LADING NO.	SEAWAY	SEAWAY E-MAIL RELEASE		iBL/OBL. RECEIVED FREIGHT F		RELEASE CUSTOMS RELEASE			
EGLV142451052415	Y	NO		NO	NO		NO		
ARRIVING VESSEL / VOYAGE	NO I	VESSEL ETA.			FLAG		FIRMS	CODE	
COSCO KAOHSIUNG 101E		2024/04/03		HONG KONG			W182		
CODCO MADIDIONG IO		2021/01/0.	,	HONG ROL			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.02	
PLACE OF RECEIPT	POR	T OF LOADING	Р	PORT OF DISCHARGE			BERTH/PIER/SHED		
SHANGHAI	SHAN	GHAI	LONG	TONG BRACH CA			IFIC CONTAINER MINAL		
PLACE OF DELIVERY		I.T.NO./I.T. D	ATE /I.T.	TE /I.T.DESTINATION			DEST ETA.		
LONG BEACH, CA									
SHIP		CONSIGNEE							
MATT OPTICAL CO.,		FGX INTERNATIONAL INC							
11/M, GOLDEN DRAGO		500 GEORGE WASHINGTON HIGHWAY							
AVENIDA XIAN XING 105,MACAU SARMACA		SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR							
CHINA, TEL:86-577-		T: 401-231-3800 F: 401-231-4120							
NOTIFY	PARTY				ALSO NO	TIFY PART	Y		
J.F. MORAN CO., IN	240	FASA GEMINI SHIPPERS ASSOCIATION							
11099 LA CIENEGA B LOS ANGELES, CA 90	249	137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001							
ATTN: DEBBIE MADDE		ATTN: ARLENE BLOCKERPH							
		TEL: 212-947-3424 FAX: 212-629-03					361		
COLLECT CHARGES:			CONTA	NER NUMBER	CARGO DE	SCRIPTION	1		
O.F. USD 77	6.00 LT	IU6068286 EM	CPLE	0393	4SD FC	L/FCL	0/0	562	
BAC USD 443.00 ISOCC USD 144.00 READING GLASSES							0,0		
LSS USD 87.00 HTS CODE: 9004.90.0090									
		1 x 4	SD						
TOTAL COLLECT U.S.\$	I	NO. OF	CNTR	TTL. PACKAGE		WEIGH	GHT MEASUREMEN		
PLEASE PAY	1,450.00 1				6385.3 KGS	0 40. CBI	.356 M		
CHECK OR B/L NOT ACCEPTED AT PIE	:D/DEDOT	MASTER's	House B	/L No. :			1		
CHECK PAYABLE TO: EVERGREEN	SHIPPING								