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**

10:			For Vesse	l Actual Arriva	al & Cargo T	racing : <u>wv</u>	<u>ww.ship</u>	mentlink.com	
GEMINI SHIPPERS AS		ND ND		-	RGO PICK L		ON		
137 WEST 25TH STRE NEW YORK NY 10001	ET, SRD FLOC	F		C CONTAI			THD	<b>T</b> \	
			ONG BI	ARBOR SCI	ENIC DR	IVE (P	TER	J )	
				RNIA 908	02				
		T	EL NO	.:1 562	9831001				
BILL OF LADING NO.	SEAWA	E-MAIL RELEASE	iBL/OE	L. RECEIVED	FREIGHT R	ELEASE	CUS	TOMS RELEASE	
EGLV14245105242	23 Y	NO	NO NO				NO		
	-								
ARRIVING VESSEL / VO	YAGE NO.	VESSEL ETA.		FLAG		FIRMS COD		FIRMS CODE	
COSCO KAOHSIUNG 101E		2024/04/03	3	HONG KON	W182				
PLACE OF RECEIPT	POR	T OF LOADING	PC	PORT OF DISCHARGE			RTH/PIER/SHED		
SHANGHAI	SHAN	GHAI	LONG	LONG BRACH CA		TERMI			
PLACE OF DELIVERY		I.T.NO./I.T. D	ATE /I.T.C	ESTINATION			D	EST ETA.	
LONG BEACH, CA									
	SHIPPER				CON	SIGNEE			
WENZHOU LANSON			_	INTERNA					
CO.,LTD. MAIN E				GEORGE					
JIHONG RD,LOUQI OUHAI,WENZHOU,3			SMITHFIELD, RHODE ISLAND, 02917 ATTN: DAWN TRAINOR						
CHINA TEL:0577-		UIMG,	T: 401-231-3800 F: 401-231				231-4	120	
NC					ALSO NOT		v		
J.F. MORAN CO.,			FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR						
11099 LA CIENEC		249							
LOS ANGELES, CA 90045			NEW YORK, NY 10001						
ATTN: DEBBIE MA		ATTN: ARLENE BLOCKERPH TEL: 212-947-3424 FAX: 212-629-036							
			191	: 212-94	/-3424	FAA: 2	212-0	29-0301	
COLLECT CHARGES:			CONTAIN	IER NUMBER /	CARGO DE	SCRIPTION	N		
O.F. USD	692.00 CA	AU5346382 EM	CPLE5	433	4SH FC	T./FCT.	0/0	897	
BAC USD	498.00			100	1011 1 0	<b>D/ICD</b>	0/0	0,0	
ISOCC USD		ADING GLASSE							
LSS USD	98.00 HI	'S CODE: 9004	.90.0	090					
		$1 \times 43$	ЗH						
TOTAL COLLECT U.S.\$		NO. OF	CNTR	TTL. PAC	KAGE	WEIGH	т	MEASUREMEN	
PLEASE PAY -	1,45	0.00 1		897		9198.0	0	64.641	
	_, _,					KGS		CBM	
CHECK OR B/L NOT ACCEPTED	AT PIFB/DEPOT	MASTER's	House B/	No. :	I				
CHECK PAYABLE TO: EVERG									
AGENCY (AMERICA) CORPO									