

**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 : 2024-07-18 17:52(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.

\*\*\*Please be advised that ETS will begin to require mandatory import appointment starting MONDAY OCTOBER 17, 2016. All imports (decked/wheeled) will need to schedule an appointment at [www.emodal.com](http://www.emodal.com).

\*\*\*Please note commencing November 6th, 2016,our HTW service will call Everport Terminal in Los Angeles, rather than APMT (Pier 400). The first vessel at Everport will be the MV Ever Ulysses0955-102E, ETA LAX: Nov/06/2016.

- 1.Los Angeles Port Terminal:  
For CY container availability, please call terminal Customer Service at: (310)221-0220 and follow the prompts.
- 2.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.
- 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](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.
- 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. 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.
- 6.For Pier Pass issues and information please call (877) 863-3310 or visit [www.pierpass.org](http://www.pierpass.org).
- 7.For port demurrage information please visit [www.emodal.com](http://www.emodal.com) or contact our customer service dept.
- 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](http://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) through [www.emodal.com](http://www.emodal.com)
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 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.

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

For Vessel Actual Arrival & Cargo Tracing : [www.shipmentlink.com](http://www.shipmentlink.com)



**CARGO PICK UP LOCATION**  
Berth 233, Terminal Island (LAX)  
389 TERMINAL WAY  
TERMINAL ISLAND  
CALIFORNIA 90731  
TEL NO.: 1 310 2210220

BILL OF LADING NO. EGLV142451949253	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER LASTING 0006-077E	VESSEL ETA. 2024/08/04		FLAG UNITED KINGDOM		FIRMS CODE Y124
PLACE OF RECEIPT SHANGHAI	PORT OF LOADING SHANGHAI	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED Berth 233, Terminal Island (LAX)	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER YANCHENG IRID GARMENT CO.,LTD NO.65 SOUTH WENGANG ROAD,YANCHENG, JIANGSU,CHINA 224007			CONSIGNEE HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS CELL # 347-452-1205 *		
NOTIFY PARTY HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS CELL # 347-452-1205 **			ALSO NOTIFY PARTY ALL-WAYS FORWARDING 701 NEWARK AVE ELIZABETH, NJ 07208 TRACKING@SHIPALLWAYS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	781.00	TEMU4146529	EMCPNN9433	2SD FCL/FCL O/O	380
BAC USD	450.00				
ISOC USD	130.00	U 3PC BEAVER CUSTUME RED			
LSS USD	79.00	PO#3910			
* TEL:212-594-3733 EXT. 113 FAX:212-594-9102 ** TEL:212-594-3733 EXT. 113 FAX:212-594-9102					
1 x 2SD					
TOTAL COLLECT U.S.\$ PLEASE PAY	1,440.00	NO. OF CNTR 1	TTL. PACKAGE 380	WEIGHT 3199.66 KGS	MEASUREMENT 26.250 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			