

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

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, 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 : 2023-04-22 05:36(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
Dallas Office
Tollway Plaza I, 16000 North Dallas Parkway,
Suite 400 Dallas, TX. 75248
TEL: (972) 764-1350,
E-Fax: (888) 203-5548

Subject : REVISED ARRIVAL NOTICE - ARRIVAL DATE CHANGE

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.

For cargo release, contact Import Traffic at (972) 764-1350
For cargo movement and delivery, contact intermodal at (972) 246-5539
Delivery instruction dispatch : Efax: (866) 571-8768,
E-MAIL:DLSDI@EVERGREEN-SHIPPING.US

For inland delivery instruction dispatch, please kindly visit our website:
www.shipmentlink.com for the contact information of the concerned local office to click on "Import Door Delivery Information"
then Login to enter delivery instruction.

If you receive a customs hold message (1H,7H) there maybe additional charges incurred. Please contact local terminal to settle these charges or Evergreen office for verification. Failure to pay charges may delay your cargo release.

Terminals:
Norfolk International Terminals : (757) 440-7000

Evergreen Line requires customs clearance, receipt of OB/L, ocean freight charges and delivery instructions 48 hours prior to expiration of free time in order to insure consignee will incur no additional costs (demurrage/storage) for door deliveries performed by Evergreen Line.
For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

Evergreen Shipping Agency (America Corporation
Tollway Plaza I, 16000 North Dallas Parkway, Suite 400
Dallas, TX 75248

Contacts:
Traffic Import: Tel:(972) 764-1350 Fax:(888) 203-5548

E-mail:DLSTFCIMP@EVERGREEN-SHIPPING.US
Door Dispatch : Tel:(972) 246-5539 Fax:(866) 571-8768
E-mail:DLSDI@EVERGREEN-SHIPPING.US

Make checks payable to "Evergreen Shipping Agency (America) Corporation"

Kindly be advised that NIT's appointment system will be started from May/01/2014, please have your trucking company to register with their Valid NMFTA SCAC Code at www.emodal.com and contact helpdesk@emodal.com or call 866-758-3838 if any question.

*** Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 ***
For import reefer shipment, a charge of USD 200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

=====Special notes=====

It is the responsibility of the Consignee to return equipment with interiors clean and 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.

"This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents."



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

CARGO PICK UP LOCATION
NORFOLK INTERNATIONAL TERMINAL (NIT)
7737 HAMPTON BLVD.
NORFOLK
VIRGINIA 23505
TEL NO.: 1 757 4407000



BILL OF LADING NO. EGLV143362410900	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM CENTAURUS 0XR27E1MA2023/05/02		VESSEL ETA. MALTA		FLAG L005	
PLACE OF RECEIPT NINGBO, CHINA	PORT OF LOADING NINGBO, CHINA	PORT OF DISCHARGE NORFOLK, VA		BERTH/PIER/SHED NORFOLK INTERNATIONAL TERMINAL (NIT)	
PLACE OF DELIVERY NORFOLK, VA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER MAINSTREAM INTERNATIONAL INC ROOM 1007, NO.2888, SOUTH QILIANSHAN ROAD, PUTUO DISTRICT, 200331, SHANGHAI TEL: 64316757			CONSIGNEE MAINSTREAM INTERNATIONAL INC 115 NEWFIELD AVE, SUITE D, EDISON, NJ 08837 PHONE: 609-297-0540		
NOTIFY PARTY 1. MAINSTREAM INTERNATIONAL INC 115 NEWFIELD AVE, SUITE D, EDISON, NJ 08837 PHONE: 609-297-0540			ALSO NOTIFY PARTY CLEAR FREIGHT JFK INT'L AIRPORT BLDG#75 NORTH HANGAR RD, SUIT 250 JAMAICA, NY 11430 ATTN: ANNIE SCHIMMENTI-BLANC TEL: (718) 656-4510 EXT. 5104		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
BAC USD 4,440.00	DRYU9900520	EMCTMJ1742	4SH FCL/FCL O/O	5720	
O.F. USD 2,172.00	EITU1838753	EMCTMJ1782	4SH FCL/FCL O/O	5718	
ISOC USD 1,388.00	EMCU9876141	EMCTMH9612	4SH FCL/FCL O/O	5760	
PCFW USD 120.00	GAOU6454932	EMCTKE8572	4SH FCL/FCL O/O	5760	
CSF USD 48.00	SHOWER CURTAIN				
SC/D USD 32.00					
CUC/D USD 320.00					
(CHASSIS CHARGE AT DESTINATION)		4 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	8,520.00	NO. OF CNTR 4	TTL. PACKAGE 22958	WEIGHT 41587.30 KGS	MEASUREMENT 214.800 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			