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: 2023-09-08 07:36(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 : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

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) 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.



# ERGREEN I

A Joint Service Agreement

# ARRIVAL NOTICE/FREIGHT BILL

## To:

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

AGENCY (AMERICA) CORPORATION.

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

CARGO PICK UP LOCATION

PACIFIC CONTAINER TERMINAL 1521 HARBOR SCENIC DRIVE (PIER J) LONG BEACH

CALIFORNIA 90802

|   |                               |            | = 11               | NO.:1 562   |                             |         |  |            |  |
|---|-------------------------------|------------|--------------------|---|-----------------------------|---------|--|------------|--|
| BILL OF LADING NO.  | SEAWAY                        | E-MAIL REL | EASE IBL           | OBL. RECEIVED   | FREIGHT F                   | RELEASE | CUSTO                                      | MS RELEASE |  |
| EGLV143365994767  | NO                            | NO         |                    | Y   | Go                          | ood     | GOOD                                       |            |  |
| ARRIVING VESSEL / VOYAGE  | NO.                           | VESSEL     | ETA.               |   | FLAG                        |         | FIF  | RMS CODE   |  |
| CSCL EAST CHINA SEA 20  |                               |            | 23/08/24 HONG KONG |   |                             | W182    |  |            |  |
| PLACE OF RECEIPT<br>NINGBO, CHINA   | PORT OF LOADING NINGBO, CHINA |            |                    | LONG BEACH CA PACI  |                             |         | BERTH/PIER/SHED<br>IFIC CONTAINER<br>MINAL |            |  |
| PLACE OF DELIVERY LONG BEACH, CA  |                               | I.T.NO./   | /I.T. DATE /       | I.T.DESTINATION   |                             |         | DES  | ST ETA.    |  |
| SHIP  | <u> </u><br>PER               |            |                    |   | CON                         | SIGNEE  |  |            |  |
| ZHEJIANG MONDIAL ELECTRONIC TECHNOLOGY CO.,LTD NO.6 YONGSHENG ROAD,HAIRUN SUBDISTRICT,SANMEN COUNTY, TAIZHOU CITY,317100,ZHEJIANG,CHINA |                               |            |                    | TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL** |                             |         |  |            |  |
| MERCHSOURCE LLC 7755 IRVINE CENTER IRVINE, CALIFORNIA TEL: 949-609-5047 ATTN: RON VAN BAV   | DRIVE,                        | SUITE 1    | 00 W               | XPEDITORS ASHINGTON, 9701 HAMII ORRANCE, C  | INTERNA<br>INC.<br>ITON AVE | ENUE SU | OF   | 00         |  |
| COLLECT CHARGES:  |                               |            |                    | L<br>CONTAINER NUMBER / CARGO DESCRIPTION   |                             |         |  |            |  |
| BAC USD 99<br>ISOCC USD 27  | 6.00 TGI                      | BU6509264  | EMCTS              | S5902<br>S5992<br>L PLS SEE   | 4SH FC                      | CL/FCL  |  | 533<br>533 |  |
|   |                               | 2 2        | k 4SH              |   |                             |         |  |            |  |
| TOTAL COLLECT U.S.\$  |                               | NO         | O. OF CNTR         | TR TTL. PACKAGE   |                             | WEIGHT  | EIGHT MEASUREM                             |            |  |
| PLEASE PAY •  | 2,900                         | 2,900.00 2 |                    | 1066 1172<br>KGS  |                             |         | 6.00 132.600<br>CBM                        |            |  |
| CHECK OR B/L NOT ACCEPTED AT PIE<br>CHECK PAYABLE TO: EVERGREEN   |                               | MAST       | ER's Hous          | B/L No. :   |                             |         |  |            |  |

CONTAINER NUMBER/CARGO DESCRIPTION
MASSAGER FOOT EGGSHAPE
TSS PO RELEASE NO:RL-438709-8-1
CUSTOMER PO NO:2321831
CUSTOMER RELEASE NO: RL23218318
MASSAGER FOOT EGGSHAPE
TSS PO RELEASE NO:RL-438709-9-1
CUSTOMER PO NO:2321831
CUSTOMER PO NO:2321831
CUSTOMER RELEASE NO: RL23218319
\*\*EMAIL: RVB@INNOVAGE.NET
\*\*\*EMAIL: RVB@INNOVAGE.NET
\*\*\*\*ATTN: GIOVANNI NAVAS/ JOSE

VALLEJO
\*\*\*EMAIL:

\*\*\*\*GIOVANNI.NAVAS@EXPEDITORS.COM