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, <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 : 2023-12-05 14:36(EST)

Subject: REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

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 surrender Evergreen Line original b/l & freight payment if needed-

mail to: Evergreen Shipping Agency (America) Corp One Evertrust Plaza Jersey City, N.J. 07302 For question or dispute on any charge, please contact: Traffic Import: Tel: (201)761-3488, FAX: (866)508-4462 E-MAIL: TFCIMP@EVERGREEN-SHIPPING.US

Please be advised that Conley Terminal Charges a separate "Terminal Usage Fee" per container on all shipments arriving at their terminal. Please satisfy this charge prior to container delivery. This charge applies on all port and door deliveries. If needed, please contact Conley directly at 617-464-8200 if you need assistance satisfying the "Terminal Usage Fee".

To check the status of your container, you can visit the Conley Terminal website:(www.maritime.massport.com). If you receive a Customs hold message, please contact Conley Marine Terminal at (617)464-8200 for any additional charges incurred or reach Evergreen office for verification. Failure to pay charges may delay your cargo release.

Please kindly contact Evergreen for demurrage invoice process if you could not take the delivery within the standard free time. For Port Usage fee and on-side Government Inspection, please contact the terminal direct via email: demurrage@maritime.massport.com or fax: 617-464-8239 to the terminal's demurrage desk: (617) 464-8239 prior to your driver arriving at Conley Terminal.

Effective August 1, 2015 Evergreen will now offer Multiple container Rule for dry (non temperature controlled) containers for Conley terminal, Please refer to Conley Marine Terminal Tariff under the "Multiple Container Rule, and its Table 1" for detail.

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. Please contact our door dispatch at-(201)761-30 Press 3 EFAX#888-320-9472 or visit our website:www.shipmentlink.com for the Evergreen contact information or login to enter delivery instruction. 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.

Effective February 22,2018 for import reefer shipment, USD50 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.

It is the responsibility of the Consignee to return equipment with interiors clean and without any debris of any sort within. Consignee will being returned in a clean condition, including any Customs Penalties that might be imposed against the Carrier.



ERGREEN L

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

PAUL W. CONLEY MARINE TMNL

700 Summer Street

SOUTH BOSTON

MASSACHUSETTS 02127

TEL NO.:1 617 4648200										
BILL OF LADING NO.	SEAWAY	SEAWAY E-MAIL		ASE IBL/OBL. RECEIVE		FREIGHT RELEASE		CUSTOMS RELEASE		
EGLV143366042875	NO	IO A		NO		Good		GOOD		
ARRIVING VESSEL / VOYAGE NO.		VESSEL ETA.		FLAG		FLAG		F	FIRMS CODE	
EVER FIT 1131-014E 20		20	23/11/25	;	PANAMA		A295		A295	
PLACE OF RECEIPT	POR	T OF LO	ADING	PORT OF DISCHARGE			BERTH/PIER/SHED PAUL W. CONLEY			
NINGBO, CHINA	NING	30, C	HINA	ROSTON MA				RINE TMNL		
PLACE OF DELIVERY	I.T.NO./I.T. DATE /I.T.DESTINATION					DEST ETA.				
BOSTON, MA										
SHIP		CONSIGNEE								
ZHEJIANG SANMEN VI	Y	OCEAN STATE JOBBERS, INC.								
CO.,LTD	375 COMMERCE PARK ROAD									
LINGKOU ZHUAO, SANM TEL:86-576-8310000	TANG	, CHINA		NORTH KINGSTOWN, RI 02852 USA PHONE: +1 (401) 295-2672						
FAX:86-576-8310016				EMAIL: IMPORTS@OSJL.COM						
NOTIFY PARTY ALSO NOTIFY PARTY										
CENTURY DISTRIBUTI 4860 COX ROAD, SUI	INC.	C. GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY								
GLEN ALLEN, VA 230			_	10001						
CONTACT: TAMEKA R										
EMAIL: CDS@BREEZECU	STOMS.	COM								
COLLECT CHARGES:					CONTAINER NUMBER / CARGO DESCRIPTION					
O.F. USD 1,088.00 EISU1733213 EMCKSY5473 4SD FCL/FCL							L/FCL	0/0	1247	
-										
LSS USD 107.00										
	1 x 4SI									
TOTAL COLLECT U.S.\$		NO. OF 0		CNTR TTL. PACKAGE		KAGE	WEIGH	Т	MEASUREMENT	
PLEASE PAY • 2,450.		0.00	1		1247		18905. KGS	05.00 30.200 CBM		
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT			MASTER's H	louse B	/L No. :					
CHECK PAYABLE TO: EVERGREEN										
AGENCY (AMERICA) CORPORAT										