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
**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>

- 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 : 2024-09-04 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

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 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

For question or dispute on any charge, please contact: 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".

Please send your delivery instructions to: TEL: (972) 246-5539, FAX: (972) 246-5504, 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 concern local office or click on "Import Door Delivery Information" then Login to enter delivery instruction.

Cargo will be available at: Garden City Terminal Junction GA #37 & US Route #25 Gardencity, GA

For demurrage and storage charges please contact customer service @ 972-764-1350

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.

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.

*** 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.

" 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."

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 beinginvoiced to you directly with your agreement to pay the surcharges accordingly.



ARRIVAL NOTICE/FREIGHT BILL

To: For Vessel Actual Arrival & Cargo Tracing : <u>www.shipmentlink.com</u> GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET,3RD FLOOR NEW YORK NY 10001 CARGO PICK UP LOCATION SAVANNAH PORT AUTHORITY 2 Main Street. GARDEN CITY GEORGIA 31405 TEL NO.:1 912 9635526 BILL OF LADING NO. SEAWAY E-MAIL RELEASE IBL/OBL. RECEIVED FREIGHT RELEASE CUSTOMS RELEASE EGLV143451880642 Y NO NO Good NO ARRIVING VESSEL / VOYAGE NO. VESSEL ETA. FLAG FIRMS CODE CMA CGM MEDEA 0XR5VE1MA 2024/09/10 FRANCE L738 BERTH/PIER/SHED SAVANNAH PORT PLACE OF RECEIPT PORT OF LOADING PORT OF DISCHARGE NINGBO, CHINA NINGBO, CHINA SAVANNAH, GA AUTHORITY PLACE OF DELIVERY I.T.NO./I.T. DATE /I.T.DESTINATION DEST ETA. SAVANNAH, GA SHIPPER CONSIGNEE ZHEJIANG XIANGGUO LEISURE PRODUCTS A&E INTERNATIONAL INC 1777 S VINTAGE AVE ONTARIO, CA CO., LTD. NO. 26, SHANYAN ROAD, HUZHEN TOWN, 91761 JINYUN COUNTY, LISHUI, ZHEJIANG NOTIFY PARTY ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION HAI-WIND WORLDWIDE INC 137 WEST 25TH ST. 3RD FLOOR NEW 923 E. VALLEY BLVD. UNIT 108, SAN YORK, NY 10001 GABRIEL, CA 91776, USA PHONE # 212-947-3424 TEL: 626-766-1299 FAX: 626-509-3008**** NOTICES@GEMINISHIPPERS.COM COLLECT CHARGES: **CONTAINER NUMBER / CARGO DESCRIPTION** TGBU6579087 EMCTYR9763 4SH FCL/FCL O/O 378 KITCHEN WARE (HTS: 87168000, ****EMAIL: DOC@HAIWINDWORLDWIDE.COM $1 \times 4SH$ NO. OF CNTR TTL. PACKAGE WEIGHT MEASUREMENT TOTAL COLLECT U.S.\$.00 378 13835.90 66.500 PLEASE PAY 🖝 1 KGS CBM MASTER's House B/L No. : CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.