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

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

E-mail Address :notices@geminishippers.com

Date/Time : 2024-07-28 22:36(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 CHARGE AMENDMENT


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. For CY Container Availability, please visit www.apmterminals.com or contact
       APM Terminals Import Customer Service at (310) 221-4000/4496. For APM
       Terminals Trouble Resolution Assistance, please email
       Pier400TroubleResolution@apmterminals.com or call (310)221-4395 for
       assistance. Please also note Appointments are required at APM Terminals for
       Import Deliveries. To register go to apmterminals.com/Los Angeles and click
       "appointments".

    2. For Local "Door" Deliveries, please fax all delivery instructions to:Inter-
       modal 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.

    3. 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.

    4. If you receive a Customs Hold/Examination message, please contact Pier 400 at
       (310)221-4499 to pay these charges ("on-line" only). You may contact the
       Evergreen Office for verification of the charges. 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. Please
       contact Evergreen at 714-822-6800 Press#2.

    6. For Pier Pass issues and information please call (877)863-3310 or visit
       www.pierpass.org.

    7. For Demurrage inquiries, please visit www.apmterminals.com, email
       Pier400demurrage@apmterminals.com, or call the APM Terminal Demurrage Dept.
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at (310)221-4498.   Demurrage charges are accepted "on-line" only through the T.O.P.S. system; to register please go to www.tops-apmt.com.

8. Prior to arranging cargo pick-up it is suggested that you verify cargo status (Cargo Release, TMF, Holds/Exams and/or Demurrage) for proper Terminal Release".

9. Consignee is responsible 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.

10. 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.

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 surcharages 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

CARGO PICK UP LOCATION
APM TERMINALS 2500 NAVY WAY TERMINAL ISLAND CALIFORNIA 90731 TEL NO.:1 310 2214496

BILL OF LADING NO.	SEAWAY	E-MAIL RELEASE	iBL/OBL. RECEIVED	FREIGHT RELEASE	CUSTOMS RELEASE
EGLV143451883773	Y	NO	NO	Good	NO

ARRIVING VESSEL / VOYAGE NO.	VESSEL ETA.	FLAG	FIRMS CODE
EVER FORWARD 1126-017E	2024/08/06	SINGAPORE	W185

PLACE OF RECEIPT	PORT OF LOADING	PORT OF DISCHARGE	BERTH/PIER/SHED
NINGBO, CHINA	NINGBO, CHINA	LOS ANGELES, CA	APM TERMINALS

PLACE OF DELIVERY	I.T.NO./I.T. DATE /I.T.DESTINATION	DEST ETA.
LOS ANGELES, CA		

SHIPPER	CONSIGNEE
HEFEI BELLALIFES INTERNATIONAL TRADING CO.,LTD. ROOM 308-35, 3RD FLOOR, BUILDING 7#, CROSS-BORDER E-COMMERCE SUPERVISION ZONE, SHUSHAN*	A&E INTERNATIONAL INC 1777 S VINTAGE AVE ONTARIO, CA 91761

NOTIFY PARTY	ALSO NOTIFY PARTY
GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY 10001 PHONE # 212-947-3424 NOTICES@GEMINISHIPPERS.CO	UML INTERNATIONAL USA INC 2131 S GROVE AVE, SUITE A ONTARIO, CA 91761 TEL: 909-500-1256 EIN # 85-4298631****

COLLECT CHARGES:

CONTAINER NUMBER / CARGO DESCRIPTION

TIIU5748598 EMCUBR7083   4SH FCL/FCL O/O   1172

BAKING PAN
NO WOOD PACKAGING MATERIAL IS
USED IN THE SHIPMENT
 HTS: 8712008190,
*DISTRICT, HEFEI, ANHUI, CHINA
****IMP@UMLINTERNATIONAL.COM

1 x 4SH

TOTAL COLLECT U.S.$ PLEASE PAY ☛		NO. OF CNTR	TTL. PACKAGE	WEIGHT	MEASUREMENT
	.00	1	1172	15836.50 KGS	67.500 CBM

CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.	MASTER's House B/L No. :