

**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](mailto: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](mailto: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](mailto: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](mailto: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 : 2024-04-23 11:06(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 : ARRIVAL NOTICE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION  
INPUT : www.evergreen-line.com

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Messages:

\*\*\*Please note that Demurrage and Exam charges are no longer payable to Evergreen for import containers at Pierce County Terminal. Please settle payments by visiting www.eModal.com website\*\*\*

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".

1. Terminal Cargo availability at Tacoma  
Tacoma: www.etslink.com  
Customer service can be reached by calling:  
1-385-777-5522 or customerservice@abpiusa.com
2. Terminal Transactions: www.eModal.com  
eModal is now Everports web-based system for:
  - Demurrage Payment.
  - VACIS Charge Payments.
  - Payment of Other Terminal Related Charges.
  - Container Availability.
3. Diversion/I.T. changes deadline is 72 hrs prior to vessel arrival.
4. For USCBP/USDA hold cntrs that need to be drayed to CES, you must contact the CES site directly to make all the necessary arrangements. Gate repo charges will be due to the terminal. Failure to pay these charges may delay the release of the container.
5. You must notify the Dallas office if a container is on FDA Hold and once it is released. If the container rails out due to no notification, you will be held responsible for any extra charges to rail the container back to the POD.
6. 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.

7. All rail moves need to be cleared one day prior to the last free day. Door moves need to be cleared and the DO given to EGA 48 hours before the last free day. If any demurrage charges are incurred, they will be added to the b/l.

Please kindly be reminded that the Port of Tacoma is going to implement a Clean Truck Program starting Jan.1,2011, you may log on to [www.portoftacoma.com/truck-program](http://www.portoftacoma.com/truck-program) for more details.

\*\*\* Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 \*\*\*  
For import reefer shipment, a charge of USD 50 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](http://www.shipmentlink.com)

**CARGO PICK UP LOCATION**  
PIERCE COUNTY TERMINAL (MARINE TERMINAL CORP.)  
4015 SR509 NORTH FRONTAGE ROAD  
TACOMA  
WASHINGTON 98421  
TEL NO.: 1 385 7775522



BILL OF LADING NO. EGLV143455863271	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER EAGLE 0469-180E	VESSEL ETA. 2024/04/30		FLAG UNITED KINGDOM		FIRMS CODE X215
PLACE OF RECEIPT NINGBO, CHINA	PORT OF LOADING NINGBO, CHINA	PORT OF DISCHARGE TACOMA, WA		BERTH/PIER/SHED PIERCE COUNTY TERMINAL (MARINE TERMINAL CORP.)	
PLACE OF DELIVERY TACOMA, WA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA*			CONSIGNEE SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306		
NOTIFY PARTY 1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301***			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY - 10001 UNITED STATES PHONE# 212-947-3424		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F.	USD	1,989.00	EMCU8644096 EMCMKV2953	4SH FCL/FCL O/O	777
BAC	USD	1,494.00	FFAU5115290 EMCMKV2603	4SH FCL/FCL O/O	771
ISOC	USD	567.00	TGBU4612627 EMCQNX4343	4SH FCL/FCL O/O	771
LSS	USD	300.00	SHADE CHAIR PO#70743 REF246 RT240359 NO SOLID WOOD PACKING MATERIALS (HS CODE:9401790000 ) *TEL:86-576-89391134 ***DIRECT: (610) 874-7921 ***FAX: (610) 874-7925 ***OFFICE EMAIL: ***PHILADELPHIA@UTCVERSEAS.COM ***EMAIL : P.EDGER@UTCVERSEAS.COM  3 x 4SH		
TOTAL COLLECT U.S.\$ PLEASE PAY	4,350.00		NO. OF CNTR 3	TTL. PACKAGE 2319	WEIGHT 20059.35 KGS
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER's House B/L No. :		
			MEASUREMENT 197.700 CBM		