

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

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

E-mail Address :notices@geminishippers.com

Date/Time : 2024-05-10 18:06(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 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.

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 surcharge 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
PIERCE COUNTY TERMINAL (MARINE TERMINAL CORP.)
4015 SR509 NORTH FRONTAGE ROAD
TACOMA
WASHINGTON 98421
TEL NO.: 1 385 7775522



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|---|------------------------------------|---|--|---|------------------------------|
| BILL OF LADING NO. EGLV143455866831 | SEAWAY Y | E-MAIL RELEASE NO | iBL/OBL. RECEIVED NO | FREIGHT RELEASE NO | CUSTOMS RELEASE NO |
| ARRIVING VESSEL / VOYAGE NO. EVER STEADY 0472-111E | VESSEL ETA. 2024/05/21 | | FLAG SINGAPORE | | 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,LINHA1 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 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 663.00 | BAC USD 498.00 | GAOU6266318 EMCQJY8503 4SH FCL/FCL O/O 1026 | | | |
| ISOC USD 189.00 | LSS USD 100.00 | SHELTER COVER KIT ENCLOSURE KITS SHELTER COVER PO#70870 REF307 RT240439 NO SOLID WOOD PACKING MATERIALS (HS CODE:6306120000) *TEL:86-576-89391134 ***DIRECT: (610) 874-7921 ***FAX: (610) 874-7925 ***OFFICE EMAIL: ***PHILADELPHIA@UTCVERSEAS.COM ***EMAIL : P.EDGER@UTCVERSEAS.COM 1 x 4SH | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 1,450.00 | NO. OF CNTR 1 | TTL. PACKAGE 1026 | WEIGHT 14551.50 KGS | MEASUREMENT 54.060 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER's House B/L No. : | | | |