

**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 : 2024-06-24 14:25(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 : ARRIVAL NOTICE

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

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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](http://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](mailto: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](http://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](mailto:laxdo@evergreen-shipping.us). To dispatch inland delivery instructions, please visit our website: [www.shipmentlink.com](http://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](http://www.pierpass.org).
7. For Demurrage inquiries, please visit [www.apmterminals.com](http://www.apmterminals.com), email [Pier400demurrage@apmterminals.com](mailto:Pier400demurrage@apmterminals.com), or call the APM Terminal Demurrage Dept.

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](http://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 surcharges 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](http://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. EGLV143466022736	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER LIBERAL 1121-058E	VESSEL ETA. 2024/07/04		FLAG UNITED KINGDOM		FIRMS CODE W185
PLACE OF RECEIPT NINGBO, CHINA	PORT OF LOADING NINGBO, CHINA	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED APM TERMINALS	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION				DEST ETA.
SHIPPER DIRECT LEADER LTD C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI, TAIWAN 10596			CONSIGNEE G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018		
NOTIFY PARTY G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018			ALSO NOTIFY PARTY ALBA WHEELS UP INT'L 1 EAST LINCOLN AVE, VALLEY STEAM, NY 11580 ANNE FOO / LATOYA SINGLETON 718-807-3111 / 718-807-3192****		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	2,114.00	EISU1800991	EMCSME9103	4SD FCL/FCL O/O	530
BAC USD	924.00	TCLU4390836	EMCSMJ6453	4SD FCL/FCL O/O	530
ISOC USD	384.00	100% ACRYLONITRILE BUTADIENE STYRENE LUGGAGE PO#MEDLDROS22/MEDLDROS46 STYLE#DMM114LT2/MM414LT2/MM814LT2/ MM114CS2/MM414CS2/MM814CS2  ****GIII@ALBAWHEELSUP.COM			
LSS USD	178.00	2 x 4SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	3,600.00	NO. OF CNTR 2	TTL. PACKAGE 1060	WEIGHT 10812.00 KGS	MEASUREMENT 115.320 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			