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 : 2024-07-18 17:52(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

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.

- ***Please be advised that ETS will begin to require mandatory import appointment starting MONDAY OCTOBER 17, 2016. All imports (decked/wheeled) will need to schedule an appointment at www.emodal.com.
- ***Please note commencing November 6th, 2016,our HTW service will call Everport Terminal in Los Angeles, rather than APMT (Pier 400). The first vessel at Everport will be the MV Ever Ulysses0955-102E, ETA LAX: Nov/06/2016.
- 1.Los Angeles Port Terminal: For CY container availability, please call terminal Customer Service at: (310)221-0220 and follow the prompts.
- 2.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.
- 3.For local "Door" deliveries, please fax all delivery instructions to: Intermodal 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.
- 4.If you receive a customs hold/examination message, please contact our terminal customer service to pay these charges or contact the Evergreen Office for verification. 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.
- 6.For Pier Pass issues and information please call (877) 863-3310 or visit www.pierpass.org.
- 7.For port demurrage information please visit www.emodal.com or contact our customer service dept.
- 8.In accordance with the port of Los Angeles Clean Truck Program, all Beneficiary Cargo Owners (BCO) must claim their containers through the Port Check web site www.portcheck.org, in order for proper terminal release".

- 9.Prior to arranging cargo pick-up in Los Angeles & Long Beach, it is suggested that you verify cargo status (Cargo Release, TMF, Hold/Exams & or Demurrage) through www.emodal.com
- 10.It is the responsibility of the Consignee 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.
- 11.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 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 beinginvoiced to you directly with your agreement to pay the surcharges accordingly.



ARRIVAL NOTICE/FREIGHT BILL

То :]	For Ves	sel Actual Arriv	al & Cargo T	racing : <u>wv</u>	ww.ship	mentlink.com		
GEMINI SHIPPERS ASSOCI 137 WEST 25TH STREET,3		OB		CARGO PICK UP LOCATION							
NEW YORK NY 10001	RD FLO	OR _	Berth 233, Terminal Island (LAX)								
					89 TERMINAL WAY ERMINAL ISLAND						
					ORNIA 907						
BILL OF LADING NO.	SEAWA	WAY E-MAIL REI		iBL/C	BL. RECEIVED	FREIGHT RELEASE		CUSTOMS RELEASE			
EGLV143466040866	NO		NO		NO	NO		NO			
ARRIVING VESSEL / VOYAGE	NO.	1	ESSEL ETA.			FLAG		FIRMS CODE			
EVER LASTING 0006-	077E	20	24/08/04	4	UNITED P	CINGDOM		¥124			
PLACE OF RECEIPT	PO	RT OF LO	ADING	Р	PORT OF DISCHARGE				BERTH/PIER/SHED		
NINGBO, CHINA	NING	во, с	'HINA	LOS					h 233, Terminal nd (LAX)		
PLACE OF DELIVERY			I.T.NO./I.T. D	ATE /I.T	TE /I.T.DESTINATION				DEST ETA.		
LOS ANGELES, CA											
SHIP	PER					CON	SIGNEE				
HELKA GLOBAL LOGIS	-				G S CORP			SONS			
FLAT C, 2/F., CHUN MANSIONS, 25-27 TA					GENERAL MERCHANDISE 2801 EAST VERNON AVENUE, LOS						
SAN PO KONG, KOWLO			· · ,		GELES, CA			, 10.	,		
TEL:85223312844 ,	FAX:85	522754	4489	TE	L: 323-8	26-1138	, FAX	NO.	**		
NOTIFY	PARTY					ALSO NOT	IFY PART	Y			
BTG S CORP DBA FOUR SEASONS					CONSTELLATION LOGISTICS,						
GENERAL MERCHANDISE 2801 EAST VERNON AVENUE, LOS ANGELES, CA 90058 USA				316 MAIN ST,SUITE 4, EAST RUTHERFORD, NJ 07073, EMAIL:							
				NOTICES@CONSTELLATIONLOGISTICS.COM							
TEL: 323-826-1138	**										
COLLECT CHARGES:				CONTA		CARGO DES	SCRIPTION	1			
		MCU163	33227 EN	ICSPA	0893	4SH FC	L/FCL	0/0	2605		
	2.00 2.00 II	00 00 DESCRIPTION DETAIL PLS SEE ATTACHMENT									
	B.00		. I I ON DI								
1 x 4SH											
TOTAL COLLECT U.S.\$ PLEASE PAY - 1		NO. OF CI ,800.00 1			NTR TTL. PACKAGE			WEIGHT MEASUREMENT			
					2605		15047. KGS	50 65.830 CBM			
CHECK OR B/L NOT ACCEPTED AT PIE	R/DEPOT		MASTER's	House B	/L No. :	I					
CHECK PAYABLE TO: EVERGREEN											
AGENCY (AMERICA) CORPORATI	ON.		1								

B/L NO.:143466040866

CONTAINER NUMBER/CARGO DESCRIPTION PHOTO ALBUM PO# BB09910 FOUR IN A ROW TRANSPARENT AESTHETIC GAME TOWER TUMBLE TRANSPARENT AESTHETIC GAME PO# BB09990 RAZOR PO# BB10100/BB09983

NO SOLID WOODEN PACKING MATERIALS

323-582-9630 **EIN #83-0623470 *323-582-9630 ***EIN #83-0623470