

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 : 2023-11-08 12:36(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
NEW YORK OFFICE
ONE EVERTRUST PLAZA
JERSEY CITY, N.J. 07302
TEL: (201) 761-3488
FAX: (203) 880-0353

Subject : REVISED ARRIVAL NOTICE - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

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.

Please surrender Evergreen Line original b/l & freight payment if needed-
mail to : Evergreen Shipping Agency (America) Corp
One Evertrust Plaza Jersey City, N.J. 07302
Telephone number: (201)761-3488

If you receive a customs hold message, please contact Maher terminal at (908) 436-4844 for any additional charges incurred or reach Evergreen office for verification. Failure to pay charges may delay your cargo release. Please kindly be advised the import demurrage rate & Electricity charge has been increased starting from May/01/2014, please check with Maher terminal.

Evergreen Line requires customs clearance, receipt of OB/L, ocean freight charges and delivery instructions 48 hours prior to expiration of free time in order to insure consignee will incur no additional costs(demurrage/storage) for door deliveries performed by Evergreen Line. Please contact our door dispatch at-(201)761-3000 Press 3 EFAX#888-320-9472 , or email it to: LOGIMD@EVERGREEN-SHIPPING.US. , OR visit our website: www.shipmentlink.com for the Evergreen contact information or login to enter delivery instruction. For Door shipment, if you would like to take your own delivery, please contact Evergreen for diversion process at least 72 hours prior to vessel ETA.

Effective December 1,2014 ALL trucks must be equipped with a valid RFID Tag to Maher terminal. Any truck without an RFID Tag or has an unreadable RFID tag will not be allowed access into the facility. Please contact PTP for more information -(866)758-3838 or website : www.porttruckpass.com.

Effective February 22, 2018, for import reefer shipments, a usd50 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 refunded upon written request if a genset is not utilized.

****Special Note For Reefer Shipments**** (New Location, effective July 25th, 2018)
For Genset Chassis Pick Up, please go to The Genset Pool (TGP) located at Yard 1
88 Marsh Street, Newark, NJ 07114. For release number or inquires, please
contact our equipment Control Section at 201-761-3163

=====**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.

**** UPDATED CONTAINER FREE TIME CALCULATION AT MAHER TERMINAL IN NYC - Delayed ****
Dear Valued Customers,

Please be advised that with effect for vessels arriving NYC on/after
May 4. 2015, Container Free Calculation at Maher Terminal in
Port Elizabeth, NJ, will no longer commence on a "Per Vessel Import
Discharge Completion Basis", but rather on an "Individual Container Basis".
Freetime on Import Containers shall commence at gate opening on the first
business day following Terminal System Update of the first point of rest
on the terminal & will expire on the last day of freetime.



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



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|------------------------|--|
| CARGO PICK UP LOCATION | |
| MAHER TERMINALS | |
| 1210 Corbin Street | |
| ELIZABETH | |
| NEW JERSEY 07201 | |
| TEL NO.: 1 908 5278400 | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| BILL OF LADING NO. EGLV146300738311 | SEAWAY NO | E-MAIL RELEASE Y | iBL/OBL. RECEIVED NO | FREIGHT RELEASE Good | CUSTOMS RELEASE GOOD |
| ARRIVING VESSEL / VOYAGE NO. TAURUS 1219-031E | | VESSEL ETA. 2023/11/01 | | FLAG MALTA | |
| PLACE OF RECEIPT XIAMEN, CHINA | | PORT OF LOADING XIAMEN, CHINA | | PORT OF DISCHARGE NEW YORK, NY | |
| PLACE OF DELIVERY NEW YORK, NY | | I.T.NO./I.T. DATE /I.T.DESTINATION | | | DEST ETA. |
| SHIPPER FUJIAN DEHUA REDECO INDUSTRY AND TRADING LIMITED CHENGDONG INDUSTRY ZONE XUNZHONG TOWN DEHUA COUNTY QUANZHOU CHINA | | | CONSIGNEE HOME ESSENTIALS & BEYOND, INC 200 THEODORE CONRAD DRIVE JERSEY CITY, NJ 07305 USA TEL:732-590-3600 EXT 247 FAX:732-590-3656 E-MAIL:MRATUSZNIAK@HOMEESS.COM | | |
| NOTIFY PARTY ALLWAYS FORWARDING OF NY INC. 161-15 ROCKAWAY BLVD, SUITE 300 JAMAICA, NY 11434 TEL (718) 656-1200, FAX (718) 656-0100 NANCY.NG@SHIPALLWAYS.COM | | | ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 EMAIL:NOTICES@GEMINISHIPPERS.COM | | |
| COLLECT CHARGES: | | CONTAINER NUMBER / CARGO DESCRIPTION | | | |
| BAC USD 1,214.00 | O.F. USD 768.00 | EMCU8234173 EMCVKY3482 4SH FCL/FCL O/O 2136 | | | |
| ISOC USD 198.00 | LSS USD 120.00 | CERAMIC WARE | | | |
| PCFW USD 30.00 | CFC USD 25.38 | POLYRESIN ITEMS | | | |
| CSF USD 12.00 | SC/D USD 7.00 | REDECO PO#144123 144186 | | | |
| | | ARTSALBUM PO#144217 | | | |
| | | TUC PO# | | | |
| | | 137992,138215,138620,139678,139718,139725,144185 | | | |
| | | 1 x 4SH | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 2,374.38 | NO. OF CNTR 1 | TTL. PACKAGE 2136 | WEIGHT 8208.40 KGS | MEASUREMENT 64.032 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER's House B/L No. : | | | |