

**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 : 2024-08-21 14:31(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 notification 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.Fenix Marine Service - Berth 300 (SPQ):  
For CY container availability, please call Fenix Marine Service at (310)548-8815 opt. 1.
- 2.For local "Door" deliveries, please fax all delivery instructions to our Intermodal Dept at (866)571-8762, Tel(714)822-6800#3 or laxdo@evergreen-shipping.us.
- 3.If you receive a customs hold message (i.e."1H") there may be additional charges incurred. Please contact the Eagle Marine Customer Service to settle these charges or the Evergreen Office for verification. Failure to pay charges may delay your cargo release.
- 4.Evergreen requires customs clearance, receipt of OB/L, ocean freight charges and delivery instructions (for "Door" deliveries) 48 hours prior to expiration of the port free time in order to insure no additional costs (demurrage/storage) are incurred.
- 5.Deadline for Diversions/I.T. changes 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.
- 6.For Pier Pass issues and information please call (877)863-3310 or visit [www.pierpass.com](http://www.pierpass.com)
- 7.For port demurrage information please contact our customer service department.
- 8.Prior to arranging cargo pick-up in Los Angeles & Long Beach, it is suggested that you verify cargo status (Cargo Release, TMF, Holds/Exams & or Demurrage). Please call Fenix Marine Service at (310) 548-8815 opt. 1.
- 9.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](http://www.portcheck.org), in order for proper terminal release.

10. It's the responsibility of the Consignee to return equipment with interiors clean and without 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 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 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**  
FENIX MARINE SERVICE - BERTH 300 (SPQ)  
614 TERMINAL WAY,  
TERMINAL ISLAND  
CALIFORNIA 90731  
TEL NO.: 1 310 5488815

BILL OF LADING NO. EGLV146401041030	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM LEGACY 0TXI5E1MA	VESSEL ETA. 2024/09/02		FLAG MALTA		FIRMS CODE Y257
PLACE OF RECEIPT XIAMEN, CHINA	PORT OF LOADING XIAMEN, CHINA	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED FENIX MARINE SERVICE - BERTH 300 (SPQ)	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER FAST FORWARD LLC C/O: ELITE INDUSTRIES LTD ROOM 201, 2/F, BUILDING B, ACTION (CHENG DONG) E-COMMERCE PARK, NO. 468, TONGYUAN STREET, XUNMEI *			CONSIGNEE BTG S CORP DBA FOUR SEASONS GENERAL MERCHANDISE 2801 EAST VERNON AVENUE, LOS ANGELES, CA 90058 USA TEL: 323-826-1138, FAX NO. 323-582-9630 **		
NOTIFY PARTY BTG S CORP DBA FOUR SEASONS GENERAL MERCHANDISE 2801 EAST VERNON AVENUE, LOS ANGELES, CA 90058 USA TEL: 323-826-1138, FAX NO. 323-582-9630 ***			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 W 25TH ST NEW YORK, NY 10001 TEL: 212-947-3424 ATTN: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	568.00	EITU1330952 EMCRRD9173		4SH FCL/FCL O/O 627	
BAC USD	281.00				
ISOC USD	54.00	100% POLYESTER AOP BACKPACK			
LSS USD	47.00	PO# BB09255			
* INDUSTRIAL ZONE, CHENG DONG STREET, FENGZE DISTRICT, QUANZHOU, FUJIAN, CHINA 362000 ** EIN #83-0623470 *** EIN #83-0623470 1 x 4SH					
TOTAL COLLECT U.S.\$ PLEASE PAY	950.00	NO. OF CNTR 1	TTL. PACKAGE 627	WEIGHT 3824.20 KGS	MEASUREMENT 32.470 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			