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, <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>
 - 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 : 2023-03-24 10:15(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

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 or visit https://fenixmarineservices.com
- 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
- 7.For port demurrage information please visit http://homeport.apl.com/ or 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). This information can be viewed at www.eaglemarineservice.com
- 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, 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 refund upon written request if genset is not utilized.



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

FENIX MARINE SERVICE - BERTH 300 (SPQ) 614 TERMINAL WAY,

TERMINAL ISLAND CALIFORNIA 90731

				.:1 310		i			
BILL OF LADING NO.	SEAWAY	E-MAIL RELEA	SE iBL/O	OBL. RECEIVED FREIGHT		RELEASE	CUSTOM	ISTOMS RELEASE	
EGLV149300565267	Y	NO		NO	NC)	NO		
ARRIVING VESSEL / VOYAGE NO.		VESSEL ETA.		FLAG			FIRMS CODE		
CMA CGM CHRISTOPHE 0TXE1E1MA	COLOMB	MB 2023/04/05		MALTA			¥257		
PLACE OF RECEIPT PORT OF LOADING			P	FEN			BERTH/PIER/SHED IX MARINE SERVICE		
YANTIAN, CHINA YANTIAN, CH			TA ITOS ANGRITES CA				ERTH 300 (SPQ)		
PLACE OF DELIVERY LOS ANGELES, CA					ATE /I.T.DESTINATION DEST ETA.				
SHIPE	PER				CON	ISIGNEE			
KAISER INTERNATIONAL TRADING CO.,LTD., 12E,FLOOR 8,WITTY COM BUILDING 1A-/1L, TUNG CHOI STREET MONG KOK,KL POST CODE:999077				ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE NY 10532-2143 ATTN: CHEN CHEN LIU TEL: 914-347-7827 EMAIL: CHENCHENL@ALLSTARMG.COM					
NOTIFY PARTY ALLSTAR MARKETING GROUP, LLC. 2 SKYLINE DRIVE HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM NDERIMB@ALLSTARMG.COM				ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK,NY 10001 USA ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM TEL: 212-947-3424 *					
COLLECT CHARGES:	CONTAI	ONTAINER NUMBER / CARGO DESCRIPTION							
O.F. USD 579.00 BAC USD 405.00 ISOCC USD 216.00 CSF USD 12.00 CUC/D USD 80.00 (CHASSIS CHARGE AT DESTINATION) IMTU1071427 EMCSGK4092 4SD FCL/FCL O/O 276 TABLETOP FIRE PIT BY SI 18PC HD THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS									
	AX : 212-	212-629-0361							
	1 x	1 x 4SD							
TOTAL COLLECT U.S.\$		NO. 0	OF CNTR	NTR TTL. PACKAGE		WEIGH	GHT MEASUREMENT		
PLEASE PAY	1,292	.00 1		276		8059.2 KGS	-	3.400 BM	
CHECK OR B/L NOT ACCEPTED AT PIE CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORATION	MASTER	₹'s House B	/L No. :			,			