

**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 : 2023-04-11 18:36(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 : 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 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](http://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](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.
- 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](http://www.pierpass.org).
- 7.For port demurrage information please visit [www.emodal.com](http://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](http://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](http://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.



# 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**  
Berth 233, Terminal Island (LAX)  
389 TERMINAL WAY  
TERMINAL ISLAND  
CALIFORNIA 90731  
TEL NO.: 1 310 2210220

BILL OF LADING NO. EGLV149300781920	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. EVER FINE 1289-012E	VESSEL ETA. 2023/04/03		FLAG PANAMA		FIRMS CODE Y124
PLACE OF RECEIPT YANTIAN, CHINA	PORT OF LOADING YANTIAN, CHINA	PORT OF DISCHARGE LOS ANGELES, CA		BERTH/PIER/SHED Berth 233, Terminal Island (LAX)	
PLACE OF DELIVERY LOS ANGELES, CA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER HICHANCE INDUSTRIES LTD. FLAT/RM 1001 10/F CHUNG SHEUNG BUILDING 9-10 QUEEN VICTORIA STREET CENTRAL HK POSTAL CODE: 999077 TEL:0852-25129114 *			CONSIGNEE 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 SECOND NOTIFY PARTY: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK, NY 10001 USA ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM **		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	502.00	DRYU2550415	EMCSGR8712	2SD FCL/FCL O/O	369
BAC USD	455.00	EMCU8280440	EMCSGR9182	4SH FCL/FCL O/O	377
O.F. USD	442.00	DESCRIPTION DETAIL PLS SEE ATTACHMENT			
BAC USD	364.00				
ISOC USD	243.00				
ISOC USD	194.00				
CSF USD	12.00				
CSF USD	12.00				
CUC/D USD ***	80.00				
(CHASSIS CHARGE AT DESTINATION ) *** INVOICE ATTACHED		1 x 4SH + 1 x 2SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	2,304.00	NO. OF CNTR 2	TTL. PACKAGE 746	WEIGHT 8497.10 KGS	MEASUREMENT 69.979 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			

B/L NO.:149300781920

**CONTAINER NUMBER/CARGO DESCRIPTION**

WOBBLE WAG GIGGLE DOG TOY /  
WOBBLE WAG GIGGLE BALL PETS KNOW BEST  
ITEM# WG021236 / PKB07112  
PO#25308

**THIS SHIPMENT CONTAINS NO WOOD PACKING  
MATERIAL**

\* 63170371-000-04-20-A  
\*\* TEL : 212-947-3424  
FAX : 212-629-0361



# EVERGREEN LINE

A Joint Service Agreement



## INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter HICHANCE INDUSTRIES LTD. FLAT/RM 1001 10/F CHUNG SHEUNG BUILDING 9-10 QUEEN VICTORIA STREET CENTRAL HK POSTAL CODE: 999077 TEL:0852-25129114 *		(5) Document No. 149300781920
(3) Consignee(complete name and address) ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE NY 10532-2143 ATTN: CHEN CHEN LIU TEL: 914-347-7827 EMAIL: CHENCHENL@ALLSTARMG.COM		(6) Export References
(4) Notify Party (complete name and address) ALLSTAR MARKETING GROUP,LLC. 2 SKYLINE DRIVE HAWTHORNE, NY 10532 CHENCHENL@ALLSTARMG.COM NDERIMB@ALLSTARMG.COM		(7) Forwarding Agent-References
(12) Pre-carriage by	(13) Place of Receipt/Date YANTIAN, CHINA	(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER FINE 1289-012E	(15) Port of Loading YANTIAN, CHINA	
(16) Port of Discharge LOS ANGELES, CA	(17) Place of Delivery LOS ANGELES, CA	
(9) Also Notify Party (complete name and address) SECOND NOTIFY PARTY: GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK,NY 10001 USA ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM **		
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

### Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.  EMCU8280440/40H/EMCSGR9182/ DRYU2550415/20'/EMCSGR8712/ 1 X 20' & 1 X 40H	377 CTNS 369 CTNS	5692.700 KGS 45.9940 CBM 2804.400 KGS 23.9850 CBM  WOBBLE WAG GIGGLE (DOG TOY / WOBBLE WAG GIGGLE BALL PETS KNOW BEST ITEM# WG021236 / PKB07112 PO#25308  THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL  * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 746 CARTONS	69.9790 CBM 8,497.100 KGS
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO(2) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	1.000000/20'		USD80.00		USD80.00 ----- USD80.00

(25) B/L NO. EGLV 149300781920 	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date SHENZHEN, CHINA MAR.21,2023	(31) Exchange Rate US\$1=RMB7.13	(32) Exchange Rate
(33) Laden on Board MAR.21,2023 EVER FINE 1289-012E YANTIAN, CHINA			

**EVERGREEN MARINE CORP. (TAIWAN) LTD.**  
As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd.  
doing business as "Evergreen Line"

By \_\_\_\_\_



# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

M.V. EVER FINE 1289-012E B/L NO. EGLV149300781920

ATTACHED LIST PAGE :1/1

(18)Container No.And Seal no.  
Mark & Nos.

(19)Quantity And  
Kind of Packages

(20)Description of Goods

IDENTIFIER #: PO#25308-  
ITEM #WG021236-FACTORY  
INITIALS: HC-HCT-LOT#1

ALLSTAR INNOVATIONS  
(IN THE DIAMOND)  
ITEM# PKB07112  
PETS KNOW BEST WOBBLE  
WAG GIGGLE(R)  
PO# 25308  
QTY:12 (2 INNERS OF 6)  
MADE IN CHINA  
IDENTIFIER #: PO#25308-  
ITEM #PKB07112-FACTORY  
INITIALS: HC-HCT-LOT#1  
00740275095928

\* 63170371-000-04-20-A  
\*\* TEL : 212-947-3424  
FAX : 212-629-0361