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 : 2023-06-30 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

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.



ERGREEN

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

TEL NO.:1 310 5488815											
BILL OF LADING NO.	SEAWAY	E-MAIL	RELEASE IBL/		OBL. RECEIVED FREIGH		RELEASE CU		STOMS RELEASE		
EGLV149302545506	Y	N	O		NO	Good		ИО			
ARRIVING VESSEL / VOYAGE NO. VESSEL					FLAG			FIRMS CODE			
CMA CGM ANDROMEDA 0TXENE1MA2023/0				9	MALTA			¥257			
PLACE OF RECEIPT	PORT	PORT OF LOADING			PORT OF DISCHARGE			BERTH/PIER/SHED			
YANTIAN, CHINA	YANTI	AN, CH	INA	LOS	TAS ANGRIES CA			ENIX MARINE SERVICE BERTH 300 (SPQ)			
PLACE OF DELIVERY		I.T.	NO./I.T. D	ATE /I.T	ATE /I.T.DESTINATION				DEST ETA.		
LOS ANGELES, CA											
SHIPPER					CONSIGNEE						
ZHONGSHAN YUEFONG(MAI'S) MANUFACTURE CO.,LTD. 22 DONGFU ROAD, FUSHA, ZHONGSHAN, GUANGDONG, CHINA 528434				MASTER LOCK COMPANY LLC 6744 S. HOWELL AVENUE OAK CREEK WI 53154 USA							
NOTIFY PARTY ENERGY TRANSPORT LOGISTICS 18780 CENTRAL AVENUE CARSON CA 90746 USA PHONE 1-844-737-7447; FAX: 1-424-231-6284; LOCAL PHONE: 844-737-7447 *				19 TO ME TE	ALSO NOTIFY PARTY DHL GLOBAL FORWARDING 19900 S VERMONT AVE, SUITE A, TORRANCE, CA 90502 CTC: RACQUEL MEDINA TEL: 310-297-4220; PHONE: 310-297-4400; MLK.ISC@DHL.COM						
COLLECT CHARGES: CONTAINER NUMBER / CARGO DESCRIPTION											
BAC USD 2,98 ISOCC USD 97	8.00 DFS 2.00 DFS 0.00 EGH EGH EGS	.00 BMOU4468394 EMCSVC8342 4SH FCL/FCL O/O 2199 .00 DFSU6681100 EMCSVJ8682 4SH FCL/FCL O/O 1956 .00 DFSU6687768 EMCSVC9462 4SH FCL/FCL O/O 2806 .00 EGHU9254225 EMCSVC8282 4SH FCL/FCL O/O 1800 EGHU9842337 EMCSVJ8772 4SH FCL/FCL O/O 1506 EGSU9129090 EMCSVJ9272 4SH FCL/FCL O/O 1955 DESCRIPTION DETAIL PLS SEE ATTACHMENT									
TOTAL COLLECT U.S.\$			6 x 4		NTR TTL. PACKAGE WE			EIGHT MEASUREMENT			
PLEASE PAY •	7,800	800.00 6			12222		105412 KGS	12.48 212.530 CBM			
OUTOK OR RU NOT ACCEPTED AT THE OTHER			MASTER's House B/L No. :								
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			2.20								

B/L NO.:149302545506

CONTAINER NUMBER/CARGO DESCRIPTION
LOCKS
THIS SHIPMENT CONTAINS WOOD
PACKING MATERIAL
HEAT TREATING
DELIVERY TO: MEXICO
* EMAIL TO: MASTERLOCK@
ENERGYTRANSPORTLOGISTICS.COM
MASTER
LOCK:TMLCLOGISTICS@MLOCK.COM;
INTERNATIONALBILLING@MOEN.COM