

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 : 2023-10-27 17:19(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 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.

***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.
To dispatch inland delivery instructions, please visit our website: 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.
- 7.For port demurrage information please visit 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, 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
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



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. EGLV149305799606	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. EVER FAIR 1320-013E	VESSEL ETA. 2023/11/08		FLAG LIBERIA		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 FOSHAN SANSICO PRINTING & PACKAGING NO.2 DONGFENG ROAD, SONGXIA COMMUNITY, SHISHAN TOWN 528200 FOSHAN GD CHINA			CONSIGNEE AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND, OH 44145 USA		
NOTIFY PARTY KUEHNE & NAGEL INC. 1 BEREAS COMMONS, SUITE 3 BEREA, OHIO 44017, USA BRIAN.YUNCKER@KUEHNE-NAGEL.COM			ALSO NOTIFY PARTY GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD 651.00	TGBU6933499	EMCUXY7292	4SH FCL/FCL O/O	1159	
BAC USD 584.00					
ISOC USD 108.00	1159 CARTON				
LSS USD 107.00	PAPER GIFT BAGS				
CUC/D USD 120.00	PO#C82966				
(CHASSIS CHARGE AT DESTINATION)	WAGIN# 7072951/7097072/6960741				
	PO#C83142				
	WAGIN# 6960409/6977971/6960671				
	6348561/6960519/6960631				
	HS CODE: 4819400040				
	THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.				
	1 x 4SH				
TOTAL COLLECT U.S.\$ PLEASE PAY	1,570.00	NO. OF CNTR 1	TTL. PACKAGE 1159	WEIGHT 16864.35 KGS	MEASUREMENT 65.400 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			