

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 : 2024-01-09 13:53(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 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.



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
FENIX MARINE SERVICE - BERTH 300 (SPQ)
614 TERMINAL WAY,
TERMINAL ISLAND
CALIFORNIA 90731
TEL NO.: 1 310 5488815



BILL OF LADING NO. EGLV149307919226	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM ADONIS 1TU4KE1MA	VESSEL ETA. 2024/01/19		FLAG MALTA		FIRMS CODE Y257
PLACE OF RECEIPT YANTIAN, CHINA	PORT OF LOADING YANTIAN, 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 GUANGDONG DALIN HOUSEWARE CO LTD NANLONG VILLAGE, FENGTANG, CHAOAN CHAOZHOU CHAOZHOU, CHINA			CONSIGNEE BAUM BROS. IMPORTS INC. 432 PARK AVE SOUTH FLOOR 14 NEW YORK NY 10016 USA ALEE@BAUM-ESSEX.COM		
NOTIFY PARTY BAUM BROS. IMPORTS INC. 432 PARK AVE SOUTH FLOOR 14 NEW YORK NY 10016 USA ALEE@BAUM-ESSEX.COM			ALSO NOTIFY PARTY FASA GEMINI SHIPPERS GROUP 137 WEST 25TH STREET 3RD FLOOR NEW YORK 10001 TEL 212 947 3424 FAX 212 629 0361		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F.	USD	1,788.00	EGHU8266469 EMCMAE9913	4SH FCL/FCL O/O	736
BAC	USD	1,686.00	EISU8491364 EMCLZZ6163	4SH FCL/FCL O/O	1320
O.F.	USD	691.00	EITU1767304 EMCVAE3972	4SH FCL/FCL O/O	925
O.F.	USD	691.00	LTIU6058816 EMCMAE9923	4SD FCL/FCL O/O	540
BAC	USD	500.00	TGBU4276918 EMCMAE5233	4SH FCL/FCL O/O	1085
BAC	USD	500.00			
ISOC	USD	486.00	KITCHENWARES (STONEWARE BAKER, PLATES,		
LSS	USD	390.00	BOWL, MUGS, DISH AND TRAY)		
ISOC	USD	144.00	HS CODE:6912.00.3910		
ISOC	USD	144.00	PO# B190B27 B190B40 B190B41 B190B44		
LSS	USD	115.00	B190B46		
LSS	USD	115.00	ITEM#OCEAN16 COO2P COORBD COO16W AVAL2PC		
CUC/D	USD	120.00	AVALBD LINEA4 SEA1B SEA2B SEA3B SEA5B		
(CHASSIS CHARGE AT DESTINATION)					
CUC/D	USD	120.00	4 x 4SH + 1 x 4SD		
TOTAL COLLECT U.S.\$ PLEASE PAY	7,850.00		NO. OF CNTR 5	TTL. PACKAGE 4606	WEIGHT 57192.83 KGS
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER'S House B/L No. :		

COLLECT CHARGES:
(CHASSIS CHARGE AT
DESTINATION)
CUC/D USD 360.00
(CHASSIS CHARGE AT
DESTINATION)