

**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 : 2024-02-15 16:40(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.
- 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](http://www.pierpass.com)
- 7.For port demurrage information please 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). Please call Fenix Marine Service at (310) 548-8815 opt. 1.
- 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](http://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 refunded 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  
FENIX MARINE SERVICE - BERTH 300 (SPQ)  
614 TERMINAL WAY,  
TERMINAL ISLAND  
CALIFORNIA 90731  
TEL NO.: 1 310 5488815

|  |                                    |  |   |  |                              |
|--|------------------------------------|--|---|--|------------------------------|
| BILL OF LADING NO.<br>EGLV149400404109   | SEAWAY<br>NO                       | E-MAIL RELEASE<br>NO                           | IBL/OBL. RECEIVED<br>NO   | FREIGHT RELEASE<br>NO  | CUSTOMS RELEASE<br>NO        |
| ARRIVING VESSEL / VOYAGE NO.<br>CMA CGM YUKON 0TXGNE1MA  | VESSEL ETA.<br>2024/02/29          |  | FLAG<br>MALTA   |  | FIRMS CODE<br>Y257           |
| PLACE OF RECEIPT<br>YANTIAN, CHINA   | PORT OF LOADING<br>YANTIAN, CHINA  | PORT OF DISCHARGE<br>LOS ANGELES, CA           |   | BERTH/PIER/SHED<br>FENIX MARINE SERVICE<br>- BERTH 300 (SPQ) |                              |
| PLACE OF DELIVERY<br>LOS ANGELES, CA   | I.T.NO./I.T. DATE /I.T.DESTINATION |  |   |  | DEST ETA.                    |
| SHIPPER<br>THE REVOLUTION GROUP COMPANY LIMITED<br>5/F, LMK DEVELOPMENT ESTATE,<br>10-16 KWAI TING ROAD, KWAI CHUNG,<br>NEW TERRITORIES, HONG KONG |                                    |  | CONSIGNEE<br>THE REVOLUTION GROUP INC<br>1231 N. TUSTIN AVE ANAHEIM,<br>CA 92807 USA TEL: (719) 238-3531<br>ATTN: LINDSEY<br>EMAIL: LINDSEY@REVGRP.COM /<br>TERRY@REVGRP.COM /* |  |                              |
| NOTIFY PARTY<br>GEMINI SHIPPERS ASSOCIATION<br>137 WEST 25TH STREET NEW YORK,<br>NY 10001<br>EMAIL: NOTICES@GEMINISHIPPERS.COM                     |                                    |  | ALSO NOTIFY PARTY<br>DHY SHIPPING LINE INC.<br>939 S. ATLANTIC BLVD, STE 207<br>MONTEREY PARK, CA 91754<br>TEL: 310-818-3210<br>EMAIL: DOC@DHYSHIPPINGLINE.COM                  |  |                              |
| COLLECT CHARGES:   |                                    | CONTAINER NUMBER / CARGO DESCRIPTION           |   |  |                              |
| O.F. USD 660.00  | BAC USD 498.00                     | EITU1652537 EMCLYM9113 4SH FCL/FCL O/O 1630CTN |   |  |                              |
| ISOC USD 189.00  | LSS USD 103.00                     | PVC PLATE<br>PVC CLAMSHELL<br>PAPER BOWL       |   |  |                              |
|  |                                    | *VIOLETA@REVGRP.COM                            |   |  |                              |
|  |                                    | 1 x 4SH  |   |  |                              |
| TOTAL COLLECT U.S.\$<br>PLEASE PAY   | 1,450.00                           | NO. OF CNTR<br>1                               | TTL. PACKAGE<br>1630 CTN  | WEIGHT<br>14504.21<br>KGS                                    | MEASUREMENT<br>70.250<br>CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT<br>CHECK PAYABLE TO: EVERGREEN SHIPPING<br>AGENCY (AMERICA) CORPORATION.                                   |                                    | MASTER'S House B/L No. :                       |   |  |                              |