

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 : 2024-04-02 17:06(EST)

FM : EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.
Dallas Office
Tollway Plaza I, 16000 North Dallas Parkway,
Suite 400 Dallas, TX 75248
TEL: (972) 764-1350,
E-Fax: (888) 203-5548

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.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

Evergreen Shipping Agency (America) Corporation
Tollway Plaza I, 16000 North Dallas Parkway, Suite 400
Dallas, TX 75248

Contacts:

Traffic Import: Tel: (972) 764-1350 Fax: (888) 203-5548
E-Mail: DLSTFCIMP@EVERGREEN-SHIPPING.US

Door Dispatch : Tel: (972) 246-5539 Fax: (866) 571-8768
E-Mail: DLSDI@EVERGREEN-SHIPPING.US

Make checks payable to "Evergreen Shipping Agency (America) Corporation".

1. **PLEASE BE AWARE APMT CHARGES A "TERMINAL LANDING SURCHARGE" FOR ALL IMPORT LOADS DISCHARGING AT SFCT TERMINAL. THIS INCLUDES PORT CY, LOCAL DOOR AS WELL AS RAIL CARGO. CONTAINERS WILL BE PUT ON HOLD UNTIL PAYMENT RECEIVED FROM THE IMPORTER. CHARGES ARE PAID DIRECTLY TO SFCT VIA <http://www.sfct.us.com>

(Go to the 'Payment Option' header, then select 'Online Payment')**

2. Please send Delivery instruction to:

TEL:(972)246-5539, FAX:(972)246-5504, FAX:(866)571-8768,

EMAIL to: DLSDI@evergreen-shipping.us or kindly visit our website:

www.shipmentlink.com for contact information of the concern local office or click on "Import Door Delivery Information" then Login to enter Delivery Instruction.

3. Failure to settle demurrage and/or exam charge will delay cargo release.

Evergreen Line requires customs clearance, receipt of OB/L,ocean freight charges and delivery instructions 48 hours prior to expiration of free time in order to insure consignee will incur no additional costs (demurrage/storage) for door deliveries performed by Evergreen Line.

For Door shipment, if you would like to take your own delivery, please contact

Evergreen for diversion process at least 72 hours prior to vessel ETA.

4. For container availability, find the link under the "Service" tab on the top of the South Florida Container Terminal (SFCT) website: <http://sfct.us/>
To settle demurrage or terminal exam charge, please visit the TOPS website - www.tops-apmt.com

5. For import reefer shipments, a genset charge per usage shall be applied when a reefer Genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and if a Genset is required, please contact EGA Dallas Equipment Section 1 business day in advance of pick up date for instructions.

GUC/D will be refunded upon written request if no genset provided.

Contact details for Genset:

Equipment Section: Tel:(972)246-5511

E-Mail:DLSECS@EVERGREEN-SHIPPING.US

=====Special notes=====

It is the responsibility of the Consignee to return equipment with interiors clean and 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.

This Arrival Notice is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents.



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
SOUTH FLORIDA CONTAINER TERMINAL
2299 PORT BLVD
MIAMI
FLORIDA 33132
TEL NO.: 1 305 3473841



BILL OF LADING NO. EGLV149400728737	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM NORMA 0XR4NE1MA		VESSEL ETA. 2024/04/11		FLAG MALTA	
PLACE OF RECEIPT YANTIAN, CHINA		PORT OF LOADING YANTIAN, CHINA		PORT OF DISCHARGE MIAMI, FL	
PLACE OF DELIVERY MIAMI, FL		I.T.NO./I.T. DATE /I.T.DESTINATION			BERTH/PIER/SHED SOUTH FLORIDA CONTAINER TERMINAL
SHIPPER SCOTT ADAM DESIGNS ASIA LTD. UNIT 1103, CHINA SHIPBUILDING TOWER, 650 CHEUNG SHA WAN ROAD, CHEUNG SHA WAN, KOWLOON, HONG KONG		CONSIGNEE SCOTT ADAM DESIGNS INC. 118 EAST 25TH STREET 11/FL., NEW YORK, NY 10010, USA TEL : 212-420-8866 FAX : 212-529-0309			
NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR, NEW YORK, NY 10001, USA TEL : 212-947-3424 FAX : 212-629-0361		ALSO NOTIFY PARTY AFIC 147-38 182ND STREET, SUITE 201, JAMAICA, NY 11413, USA TEL : 718-244-8274 FAX : 718-244-8273			
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
BAC USD 1,266.00	TLLU4773469 EMCLZF8143 4SH FCL/FCL O/O 790				
O.F. USD 1,123.00	TRHU1208472 EMCLZN9163 2SD FCL/FCL O/O 252				
O.F. USD 1,052.00	NATURAL COLOR 100% DOUBLE SIDED PEBBLE				
BAC USD 1,012.00	PU TOTE BAG				
ISOCC USD 248.00					
ISOCC USD 198.00					
LSS USD 134.00					
LSS USD 107.00					
		1 x 4SH + 1 x 2SD			
TOTAL COLLECT U.S.\$ PLEASE PAY	5,140.00	NO. OF CNTR 2	TTL. PACKAGE 1042	WEIGHT 13337.60 KGS	MEASUREMENT 81.920 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			