

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 : 2024-04-08 19:57(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
- 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, 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



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. EGLV149401375242 | SEAWAY NO | E-MAIL RELEASE NO | IBL/OBL. RECEIVED NO | FREIGHT RELEASE NO | CUSTOMS RELEASE NO |
| ARRIVING VESSEL / VOYAGE NO. CMA CGM LAPEROUSE 1TU60E1MA | VESSEL ETA. 2024/04/19 | | 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 MARKET UNION CO.,LTD 8F,BUILDING B16 (WEST AREA), NO. 2560,YONGJIANG AVENUE, YINZHOU DISTRICT, NINGBO, ZHEJIANG, CHINA. 315048 | | | CONSIGNEE TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL:949 609 5047 ATTN:RON VAN BAVEL EMAIL: RVB@INNOVAGE.NET | | |
| NOTIFY PARTY MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE,SUITE 100 IRVINE,CALIFORNIA 92618 TEL:949-609-5047 ATTN:RON VAN BAVEL*** | | | ALSO NOTIFY PARTY EXPEDITORS INTERNATIONAL OF WASHINGTON, INC. 19701 HAMILTON AVENUE SUITE 100 TORRANCE, CA 90502 TEL: 310-343-6200 ATTN:GIOVANNI NAVAS/JOSE VALLEJO** | | |
| COLLECT CHARGES: | | CONTAINER NUMBER / CARGO DESCRIPTION | | | |
| O.F. USD 776.00 | BAC USD 443.00 | DRYU4154096 EMCPPQ9903 | | 4SD FCL/FCL O/O | 767 |
| ISOC USD 144.00 | LSS USD 87.00 | DESCRIPTION DETAIL PLS SEE ATTACHMENT | | | |
| | | 1 x 4SD | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 1,450.00 | NO. OF CNTR 1 | TTL. PACKAGE 767 | WEIGHT 3315.00 KGS | MEASUREMENT 42.033 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER'S House B/L No. : | | | |

CONTAINER NUMBER/CARGO DESCRIPTION

GAME CROSSBOW LED WITH TARGET

TSS PO RELEASE NO:(MSL1)RL-441039-1;

(MSL1)RL-441039-2;

(MSL1)RL-441039-3; (MSL1)RL-441039-4;

(MSL1)RL-441039-5;

(MSL1)RL-441039-6;(MSL1)RL-441039-7;(MSL

1)RL-441039-8;

(MSL1)RL-441039-9;(MSL1)RL-441039-10;(MS

L1)RL-441039-11

CUSTOMER PO NO:2322598

CUSTOMER RELEASE

NO:RL23225981;RL23225982;

RL23225981A;RL23225981B;

RL23225981C;RL23225981D;

RL23225981E;RL23225981F;RL23225981G;RL23

225981H;RL23225981I

THIS SHIPMENT CONTAINS NO WOOD PACKING

MATERIAL.

***EMAIL:RVB@INNOVAGE.NET

**EMAIL:GIOVANNI.NAVAS@EXPEDITORS.COM