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 <a href="https://www.shipmentlink.com/">https://www.shipmentlink.com/</a>. 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, <u>please send an email notification</u> to the email address corresponding to the respective bank account listed above and <u>be sure to include</u> <u>each of the following:</u>
  - 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 : 2024-08-15 14:30(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

\_\_\_\_\_\_ 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.
- 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.

According to the Service Contract the Merchant warranted that it has informed you and you have agreed that you will be the billed party for all the surcharges invoiced by the carrier under this contract, including but not limited to demurrage and detention at the port of discharge. Please advise the Carrier of your dispute of your agreement to be the billed party for said surcharge prior to the available date for picking up the involved cargo. Failing which, the Carrier will deem you have agreed to be the billed party for all surcharges involved in the cargo move and have accepted beinginvoiced to you directly with your agreement to pay the surcharges accordingly.



# ERGREEN L

A Joint Service Agreement

### ARRIVAL NOTICE/FREIGHT BILL

#### To:

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK NY 10001

AGENCY (AMERICA) CORPORATION.

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

		L			.:1 310					
BILL OF LADING NO.	SEAWA	Y E-MA	IL RELEASE	iBL/o	BL. RECEIVED	FREIGHT I	RELEASE	CUS	TOMS RELEASE	
EGLV149406038112	Y	NO			NO N		0		NO	
ARRIVING VESSEL / VOYA	GE NO.	V	ESSEL ETA.	1		FLAG			FIRMS CODE	
EVER MACH 1361-005E 20			24/08/24 SINGAPORE			RE	Y124			
PLACE OF RECEIPT YANTIAN, CHINA		RT OF LOA		TOG ANGELES CA Ber				BERTH/PIER/SHED th 233, Terminal and (LAX)		
PLACE OF DELIVERY LOS ANGELES, CA	T.NO./I.T. DATE /I.T.DESTINATION DEST ETA						EST ETA.			
Sł	IIPPER					CON	SIGNEE			
CARGO SERVICES CHINA LTD SHENZHEN BRANCH 37/F,BLOCK A,XINTIAN BUSINESS CENTRE, ROAD 2,SHIXIA NORTH, FUTIAN DISTRICT,SHENZHEN,CHINA O/B VARIOUS SHIPPER				KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 *						
KOMAR DISTRIBUTION AND W. CHICKASAW MC ALESTER, OK-7-UNITED STATES ATTN: KAREN GIBS CONTACT: KAREN G	4501 ON		vc.	137 NEV	IINI SHIP WEST 25 YORK, N AIL: NOTI	TH STRE Y 10001	EET, 3R	D FI		
COLLECT CHARGES:	CONTAINER NUMBER / CARGO DESCRIPTION									
O.F. USD 1,0 BAC USD 5 BAC USD 5	36.00 T	IIU417		CUEE2	913 9003 PLS SEE	4SH FO	CL/FCL CL/FCL MENT			
			1 x 4S	H + :	l x 4SD					
TOTAL COLLECT U.S.\$ PLEASE PAY • 3			NO. OF C	NTR	TTL. PAC	KAGE	WEIGHT	Γ	MEASUREMEN	
		,600.00 2			1900 134 KGS			88.410 CBM		
CHECK OR B/L NOT ACCEPTED AT CHECK PAYABLE TO: EVERGRE		ì	MASTER's H	louse B	L No. :					

CONTAINER NUMBER/CARGO DESCRIPTION LADIES' 80% NYLON 20% SPANDEX KNITTED BRASSIERES.

PO NO. ITEM NO.

4042673 Y92BN231

SHIPPER:

CHARMANTE LINGERIE INTERNATIONAL LIMITED UNIT A&B, 16/F. REASON GROUP TOWER, 403 CASTLE PEAK ROAD, KWAI CHUNG, N.T., HONG KONG

SILICONE TABLE COVER
PO NO. ITEM NO.
1049075 KT277667LS
1049074 KT277166HK
SHIPPER:
DONGGUAN KMS CRAFTS & GIFTS INDUSTRIAL
CO., LTD
NO. 2, RD 5 JINQIANLING INDUSTRIAL
ZONE, JITIGANG,
HUANGJIANG TOWN, DONGGUAN CITY,
GUANGDONG, 523757, CHINA

WMS LONG L/S PJ SET 95% COTTON 5% CASHMERE KNIT PO NO. ITEM NO. 60057483 LN92278 WMS ROBE LONG L/S WRAP 95% COTTON 5% CASHMERE KNIT PO NO. ITEM NO. 60057482 LN52278 SHIPPER: GUANGDONG TEXTILES IMP. & EXP. CO. LTD. 16/F., GUANGDONG TEXTILES MANSION, NO.168 XIAO BEI ROAD, GUANGZHOU, CHINA

STRAWBERRY ROCKS ORNAMENTAL 80% POLY RESIN
STATUETTE 12 PC IN POLYBAG
PO NO. ITEM NO.
1048991 AW240105-M5
SHIPPER:
ANYWAY FASHION CO ., LTD
101#, BUILDING B3, UP WISDOM VALLEY,
NO. 29,
WEST STREET ,HONG WEI NEW VILLAGE,
HAIZHU DISTRICT, GUANGZHOU CITY, CHINA.

WOMEN'S 89%NYLON 11%SPANDEX KNITTED BRA
PO NO. ITEM NO.
4042880 DK4019
4042881 DK4021
WOMEN'S 89%NYLON 11%SPANDEX KNITTED
PANTY
PO NO. ITEM NO.
4042882 DK5013
4042883 DK5014
SHIPPER:
CHUNG TAI GARMENT FACTORY LTD.

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CONTAINER NUMBER/CARGO DESCRIPTION
FLAT A-H, 9/F, KOON WO INDUSTRIAL
BUILDING,
63-75 TA CHUEN PING STREET,
KWAI CHUNG, N.T., HONG KONG
LADIES' 46% MODAL 43%COTTON 11% SPANDEX
KNITTED PANTIES.
PO NO. ITEM NO.
4042891 DK4529
4042893 DK4513
SHIPPER:
YINTAK INTEX CO.,LTD.
RM 11, 3/F., BLOCK C, HONG KONG
INDUSTRIAL CENTRE
489-491 CASTLE PEAK ROAD, KOWLOON,
HONGKONG
WOMEN'S 71%NYLON 29%SPANDEX KNITTED BRA
PO NO. ITEM NO.
4042945 DK7626
SHIPPER:
CHUNG TAI GARMENT FACTORY LTD.
FLAT A-H, 9/F, KOON WO INDUSTRIAL
BUILDING, 63-75 TA CHUEN PING STREET,
KWAI CHUNG, N.T., HONG KONG
LADIES' 100%NYLON KNITTED PANTY
PO NO. ITEM NO.
4042230 3202
4042231 3512
4042232 3202P3
4042233 3512P3
4042509 3012
4042510 3012P3
4042511 3202
4042512 3202P3
LADIES' 86%NYLON 14%SPANDEX KNITTED
PANTY
PO NO. ITEM NO.
4042885 DK8301
4042886 DK8302
4042887 DK8305
LADIES' 68%NYLON 32%SPANDEX KNITTED
PANTY
PO NO. ITEM NO.
4042259 2321
4042260 6321
SHIPPER:
FIONA UNDERWEAR COMPANY LIMITED
FLAT 3-4, 11/F., BLK C, DELYA IND CTR,
7 SHEK PAI TAU RD., TUEN MUN, N.T.,
HONG KONG
LADIES' 85% NYLON 15% SPANDEX KNITTED
BRASSIERES.
PO NO. ITEM NO.
4042859 9955
SHIPPER:
CHARMANTE LINGERIE INTERNATIONAL LIMITED
UNIT A&B, 16/F. REASON GROUP TOWER, 403
CASTLE PEAK ROAD, KWAI CHUNG, N.T.,
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## CONTAINER NUMBER/CARGO DESCRIPTION HONG KONG

BONDED HIPSTER, HIPSTER;88% NYLON/12% SPAN PO#4042605, 4042606, 4042607, 4042608, 4042609, 4042610 ITEM#SO60001

LADIES'88%NYLON 12%SPANDEX KNITTED PANTY PO NO. ITEM NO. 4042605 SO60001 4042606 SO60001 4042607 SO60001 4042608 SO64001 4042609 SO64001 4042610 SO64001 SHIPPER: SHANTOU GIGA GARMENTS CO.,LTD ROOM 2, NO. 304, BUILDING 9, DANYANGZHUANG EAST , LONGHU DISTRICT, SHANTOU CITY

#### \* EMAIL:

 $\label{lem:arrival_notices@Komardistributionse} \\ \text{RVICES.COM} \\$ 

\*\* PHONE: 918-423-3535

#### EMAIL: