

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 : 2024-05-03 17:06(EST)

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! Started from 2014,all import notification will be sent via email. If you are currently receiving notices(S) via fax we ask that you contact us with your email address to any Evergreen office in order to set up your future notification procese.

For this shipment,please surrender Evergreen Line Original B/L and Freight Payment Make checks payable to "Evergreen Shipping Agency (America) Corporation" and send 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

Please send Delivery Instruction to:

TEL: (972)246-5539; FAX: (972)246-5504 OR (866)571-8768.
E-MAIL:DLSDI#EVERGREEN-SHIPPING.US or kindly visist our website:
www.shipmentlink.com for the contact information of the concern local office or click on "Import Door Delivery Information" then Login to enter Delivery Intruction.

An appointment is required for any pick up and delivery. Appointment can be made on the TERMPoint Appointment System website:
<http://termpoint.namapmterminals.com/Default.aspx>

To settle demurrage or terminal exam charges, please visit the TOPS website:
<http://tops.namapmterminals.com/Online/default.aspx>

*Failure to settle demurrage and/or exam charges will delay cargo release.

Evergreen Line requires customs clearance, receipt of Orginal B/L, ocean freight charges and delivery instructions 48 working hours prior to expiration of free time in order to ensure consignee will incur no additional cost (demurrage) 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.

Genset Usage Charge at destination (GUC/D) Effective June 1, 2015

For import reefer shipments, a charge of USD200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

Special Notes

It is the responsibility of the Consignee to return equipment with interiors clean and without any debris and 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. It also include 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."

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 the is 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 being-invoiced to you directly with your agreement to pay the surcharges accordingly.



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

APM TERMINALS
901 EZRA TRICE BLVD
MOBILE
ALABAMA 36603
TEL NO.: 1 251 4106090

BILL OF LADING NO. EGLV235400393812	SEAWAY NO	E-MAIL RELEASE Y	IBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM ALMAVIVA 0PGHNE1		VESSEL ETA. MA 2024/05/11		FLAG FRANCE	FIRMS CODE R103
PLACE OF RECEIPT HO CHI MINH	PORT OF LOADING HO CHI MINH	PORT OF DISCHARGE MOBILE, AL		BERTH/PIER/SHED APM TERMINALS	
PLACE OF DELIVERY MOBILE, AL	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER PIMA COMPANY LIMITED LOT F6, 10TH STREET, HAI SON DUC HOA DONG INDUSTRIAL CLUSTER, DUC HOA DONG COMMUNE, DUC HOA DISTRICT, LONG AN PROVINCE			CONSIGNEE FARCO PLASTICS SUPPLY 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B IRVING, TEXAS 75063 USA		
NOTIFY PARTY NEAR NORTH CUSTOMS BROKERS US INC 400 ESSJAY RD STE. 320 WILLIAMSVILLE NY 14221 CARGO@NEARNORTHUS.COM ARRIVALNOTICE@IMPDEP.COM PH: 716-204-4020			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 ARRIVALNOTICE@IMPDEP.COM		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	1,306.00	TGBU8042604 EMCNLH8473		4SH FCL/FCL O/O	16
BAC USD	1,266.00	"PVC FOAM SHEET TOTAL QUANTITY: 880 SHEETS = 16 PACKAGES PO NUMBER: 649058 HS CODE: 3921.19.0000 + EXPORT REFERENCE NUMBER: 649058 1 x 4SH			
ISOC USD	198.00				
LSS USD	130.00				
TOTAL COLLECT U.S.\$ PLEASE PAY	2,900.00	NO. OF CNTR 1	TTL. PACKAGE 16	WEIGHT 19842.00 KGS	MEASUREMENT 39.160 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			