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 <u>https://www.shipmentlink.com/</u>. 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
<b>**Email Notification to:</b>	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
<b>**Email Notification to:</b>	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>

- 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 : 2024-03-28 05:36(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 : REVISED ARRIVAL NOTICE - ARRIVAL DATE CHANGE

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 u your future notification process.

For this shipment, please surrender Evergreen Line Original and Freight Payment to the following address or the nearest Evergreen Customer Service Center.

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"

For cargo release, contact Import Traffic at (972) 764-1350 For cargo movement and delivery, contact Intermodal at (972) 246-5539 Delivery instruction dispatch : Efax : (866) 571-8768, E-MAIL: DLSDI@EVERGREEN-SHIPPING.US

For inland delivery instruction dispatch, please kindly visit our website: www.shipmentlink.com for the contact information of the concerned local office or click on "Import Door Delivery Information" then Login to enter delivery instructions.

Any on terminal vacis or shipside exam fees, as well as any demurrage charges that may occur, wil be paid ti the terminal directly at http://lynx.portofvirginia.com/

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.

#### =======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."



# **ARRIVAL NOTICE/FREIGHT BILL**

То:				For Vessel Actual Arrival & Cargo Tracing : www.shipmentlink.com			
NEW YORK NY 10001		CARGO PICK UP LOCATION NS LANDERS CHICAGO 7540 S. Western Avenue CHICAGO ILLINOIS 60620 TEL NO.:1 773 4704196					
	BILL OF LADING NO.	SEAWAY	E-MAIL RELEAS	E IBL/OBL. RECEIVED	FREIGHT RELEASE	CUSTOMS RELEASE	
EG	LV565400018885	Y	NO	NO	Good	NO	

	EGLV565400018885	Y		NO		NO	Good		NO		
	ARRIVING VESSEL / VOYAGE	NO.	VESSEL ETA.			FLAG		FIRMS CODE		FIRMS CODE	
	OOCL CHONGQING 051	W		24/03/29					I104		
			20								
	PLACE OF RECEIPT	POR	T OF LO	ADING	Р	PORT OF DISCHARGE BEI				ER/SHED	
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					· · · · · · · · · · · · · · · · · · ·			GATEM	GAIEWAI		
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	NY (LLC)		•		_	7 WEST 25		ET, 3F	ND FI	LOOR	
	777 SUNRISE HWY SU LYNBROOK NY 115631		0		NEW YORK, NY10001 212-947-3424						
	T:516-371-1700				212 917 5121						
					CONTAINER NUMBER / CARGO DESCRIPTION						
	COLLECT CHARGES:						/ CARGO DE	SCRIPTION	N		
	-			41490 0732755 4SH FCL/FCL O/R 8784 24808 0718160 4SH FCL/FCL O/R 14603							
		2.00 TX 8.00	GU582	24808 07	18160 4SH FCL/FCL O/R 14603						
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CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT			MAJIENSI	iouse D	"L NU						
ļ	CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORATI										
AGENCY (AMERICA) CORPORATION.											

CONTAINER NUMBER/CARGO DESCRIPTION 1) TXGU5824808 (TOTAL SHIPPING CARTONS: 14 603 PCS)

ELIMINATOR 4PK WINDOW FLY TRAP (FTRP-ELIM) WITH LOT # 103086 11 639 /SHIPPING CARTONS = 558 672 PCS.

ELIMINATOR FLY STICK (FLYSTK-ELIM) WITH LOT # 102277 2 964 SHIPPING CARTONS = 17 784 PCS

2) TGBU7741490 (TOTAL SHIPPING CARTONS: 8 784 PCS)

ELIMINATOR 8PK FLY RIBBON (8PKFLY-ELIM) WITH LOT# 101307 4 043 SHIPPING CARTONS= 388 128 SZTUK/PCS

ELIMINATOR FLY STICK (FLYSTK-ELIM) WITH LOT # 102277 2 754 SHIPPING CARTONS = 16 524 SZTUK/PCS

ELIMINATOR FLY STICK (FLYSTK-ELIM) WITH LOT # 102278 1 987 SHIPPING CARTONS = 11 922 SZTUK/PCS