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, <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 : 2024-04-04 14:06(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

______ 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 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."



A Joint Service Agreement

To:

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

ARRIVAL NOTICE/FREIGHT BILL

For Vessel Actual Arrival & Cargo Tracing: www.shipmentlink.com

CARGO PICK UP LOCATION

NS LANDERS CHICAGO 7540 S. Western Avenue

CHICAGO

| ILLINOIS 60620

		L			.:1 773	4704196				
BILL OF LADING NO. SEA		WAY E-MAIL RELEASE		iBL/OBL. RECEIVED FREIGHT		FREIGHT F	RELEASE CUS		TOMS RELEASE	
EGLV565400023731	Y		NO		NO	NC)		NO	
ARRIVING VESSEL / VOYAGE NO.		V	VESSEL ETA.		FLAG		F		FIRMS CODE	
COSCO HOPE 060W	COSCO HOPE 060W 20			HONG KONG		1104		I104		
PLACE OF RECEIPT GDYNIA		PORT OF LOADING			NORROLK VA			BERTH/PIER/SHED VIRGINIA INTL GATEWAY		
PLACE OF DELIVERY			I.T.NO./I.T. D	ATE /I.T.	TE /I.T.DESTINATION			DEST ETA.		
CHICAGO, IL	vvs11	7S11226760/ 2024/04/04/ CHICAGO, IL 20240415							1415	
SHIP			CONSIGNEE							
EUROIMPEX POLSKA SP Z.O.O KAROLINA 58 05-530 GORA KALAWARIA POLAND				PIC CORPORATION 1101-1107 WEST ELIZABETH AVENUE LINDEN NJ 07036 UNITED STATES						
NOTIFY PARTY MALLORY ALEXANDER INTL LOGISTICS NY (LLC) 777 SUNRISE HWY SUITE 310 LYNBROOK NY 115631 T:516-371-1700				ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25 TH STREET, 3 RD FLOOR NEW YORK, NY10001 212-947-3424						
COLLECT CHARGES:					CONTAINER NUMBER / CARGO DESCRIPTION					
O.F. USD 2,700.00 EMCU1611845 0778194 4SH FCL/FCL O/R 115 EUIS EUR 66.00 ISOCC USD 23.00 DESCRIPTION DETAIL PLS SEE ATTACHMENT								11573		
			1 × 48	БН						
TOTAL COLL FOT :: 2 +				NO. OF CNTR TTL. PACKAGE WEIGHT M					MEASUREMENT	
TOTAL COLLECT U.S.\$ PLEASE PAY	2,79	4.28	1		11573		15497. KGS		45.000 CBM	
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER's	House B	/L No. :	1				

CONTAINER NUMBER/CARGO DESCRIPTION RAID FLY RIBBON-10PK (FR10B-RAID) WITH LOT # 101324
10 097 SHIPPING CARTONS 1 211 640 /PCS

RAID FLY STICK (RAID-3PK-FSTIK) WITH LOT # 102312 270 SHIPPING CARTONS = 810 PCS

RAID FLY STICK (RAID-3PK-FSTIK) WITH LOT # 102313
258 SHIPPING CARTONS = 774 PCS

ELIMINATOR FLY STICK (FLYSTK-ELIM) WITH LOT # 102278
948 SHIPPING CARTONS = 5 688 /PCS

TOTAL LOAD: 11 573 SHIPPING CARTONS