



EVERGREEN LINE

SPECIAL ANNOUNCEMENT

Expediting Payment Processes During COVID-19 Outbreak (revise)

March 20, 2020

Dear Valued Evergreen Customer/Business Partner,

As we anticipate the business concerns regarding the ongoing Novel Coronavirus (COVID-19), we are encouraging all customers/business partners to submit payments by ACH/wire transfer for the foreseeable future. All payments can be made via ACH/wire transfer to our account by using the banking information shown below. We believe the use of ACH/wire Transfer will greatly assist to avoid any possible disruptions associated with receiving payments via physical checks. We thank you for your understanding and cooperation.

A) DLS office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
Account number: 1576478414
Bank code Routing No: 111000614

B) LAX office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
Account number: **878357784**
Bank code Routing No: 021000021

C) NYC office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
Account number: 878357768
Bank code Routing No: 021000021

D) VCR office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
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)

Please contact your local Evergreen office with any questions or concerns you may have. A comprehensive contact list can be found by visiting <https://www.evergreen-shipping.us/egsweb/jsp/officelist.jsp>

Sincerely,
Evergreen Shipping Agency (America) Corporation