

Evergreen Shipping Agency (Netherlands) B.V.

As agent for



EVERGREEN LINE
A Joint Service Agreement

Payment Policy for Import Shipments

Before we can release your shipment, we need to have all outstanding payments on that particular shipment in our bank account:

**ABN AMRO Bank, account no. 58.47.32.791
Evergreen Shipping Agency (Netherlands) B.V., Rotterdam**

For additional bank account details, including details for dollar payments, please refer to the bottom of your invoice or to payment detail further in this document.

Please always mention the B/L number and/or container number and/or invoice number on your payment description.

We can only invoice Dutch clients. If your company resides in another country, please contact the Evergreen-agent in your country.

In case you need an urgent release, and the outstanding charges have not (yet) been received on our bank account, you can send a proof of payment to the release desk by email via release@evergreen-shipping.nl (together with your request for release) or by fax to ++31-10-4383049 (please clearly mention "to the attention of Release desk" on the top of your fax). A proof of payment is only accepted in case of urgency and by exception.

The following proof of payment can be accepted:

- (copy of) a telebank form clearly stating: “Status: Goedgekeurd”. Please note you can obtain this status approximately one to two hours after your payment instruction has been sent to your bank. Contact your bank for further details. **Example A**
- For ING-bank: a (copy of) a telebank form clearly stating: “Status: Gefiatteerd” **Example B**
- (copy of) a payment message clearly stating: “Intradag” of “Intradag mutatie” **Example C**
- In case of urgent payment, we will receive a message from our bank (often within 5 minutes after you order your bank to make an urgent payment, depending on your bank). Please note your bank may charge you for urgent payments.
- An email/fax from your bank in which they mention the amount and B/L number have been transferred to our bank account.
- (copy of) your bank statement (= bankafschrift) **Example D**
- Cash payments, can only be accepted during office hours (no credit cards, pinpasses etc)

Other proofs of payment can not be accepted.

Please note we can not accept your message/letter/email in which you guarantee to pay later.

Above mentioned is subject to change without prior notice.
Last update: FEB/5/2007

EXAMPLES: PROOF OF PAYMENTS

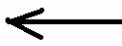
Detailinformatie betaal-/spaaropdracht			
Betaalopdracht:	Binnenland	Type:	Bankgiro
Batch-ID:		Nr.:	47625
		Batchnummer:	
Opdrachtgever			
Rekening:			
Verkorte naam:	Rekening 2		
Type:	Rekening-courant		
Begunstigde			
Rekening:	5847.32.791		
Naam:	EVERGREEN		
Woonplaats:	HOOGVLIET		
Betaling			
Bedrag:	22.17 EUR	Periodelek:	Nee
Datum uitvoering:	12/14/2006	Spied:	Nee
Transactieoort:	Crediteurenbetaling		
Omschrijving:	EMCU Ever Diadem		
Status:	Goedgekeurd		

← **EXAMPLE A**

ING Bank Electronic Banking voor Windows
Overzicht verzonden opdrachten

Datum : 23-01-2007

Naam relatie :		Aansluitnummer :		Datum :		Bedrag	
Relatienummer :	Code Groep	Opdrachtnummer	Status	Valuta			
Rekeningnummer	Tegenrekening	Naam	Bet.val.	Omschrijving	Uitvoeringsdatum	Type opdracht	
0	F9XK17023880003	067.	Gefiatteerd	EUR	23-01-2007	DEMURRAGE	155,00
0584732791	EVERGREEN NETHERLAND BV.		EUR	EVER DEVINE			
			Binnenland				
Totaal in EUR :							155,00



**EXAMPLE
B**



OfficeNet Direct

18-12-2006

Intradag melding

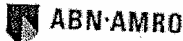
Rekeningnummer	Datum	Muntsoort	Bedrag
	18-12-2006	EUR	-168,50

Omschrijving
 58.47.32.791 EVERGREEN NETHERLANDS BV
 HOOGVLIET
 LT USODIMARE
 EMCU9382581

EXAMPLE C

ABN AMRO Bij- en afschrijvingen

<https://www.abnamro.nl/nl/paymentsreporting/viewmutations/custo...>



Bij- en afschrijvingen

EXAMPLE D

rekeningnummer	soort	tenaamstelling	tijd	9:02 uur
	BANKREKENING	CARGO PARTNER NETWORK	datum	15 december 2006
boekdatum	omschrijving		bedrag af	bedrag bij
15-12-2006	58.47.32.791 EVERGREEN NETHERLANDS BV OVV Ever Unific B/L ITMA cnr:EISU		-209,75 EUR	
	Ref:531			

**Bank Accounts: (EUR)ABN-AMRO Bank, Account no.: 58.47.32.791, IBAN: NL09ABNA0584732791, BIC(SWIFT) No.: ABNANL2A.
 (USD)The JPMORGAN CHASE Bank London, IBAN: GB80CHAS60924224067902, BIC(SWIFT)No.: CHASGB2L, Sort Code: 609242,
 Account no.: 24067902.**

All our activities are carried out on the basis of the conditions applying in the relevant industry with respect to the activities concerned, the general conditions and rules for Dutch shipbrokers and agents, latest version, deposited at the Registry of the District Courts in Amsterdam, Dordrecht, Groningen, Leeuwarden, Middelburg, Rotterdam, and the Chambers of Commerce in Amsterdam, Dordrecht, Groningen, Leeuwarden, Middelburg, Rotterdam, and Terneuzen shall apply to the activities referred to in article of those conditions, and/or the Dutch forwarding conditions, deposited by the Fenex at the Registry of the District Courts of Amsterdam, Arnhem, Breda, and Rotterdam, latest version. The conditions will be sent to you on request. Statutory seat at Amsterdam, registered in the Commercial Register Rotterdam under nr.33224166