

ANNOUNCEMENT (REF-ECS-2020-001)

For Container Deposit Refund Request;

1. Container deposit refund request can now be send to our office by email at the below address:

Email address: refund-evergreen@evergreen-shipping.com.ph

Subject: APPLICATION FOR REFUND: CONSIGNEE'S NAME (AS SEEN IN CR) / BL NUMBER

- 2. Required Documents; in PDF form
 - Request Letter of refund from Consignee. (Please indicate if the payee is not the Consignee).
 - Collection Receipt w/ Deposit Details.
 - Proof of Empty Return Gate IN (EIR)
- 3. Time Line less than 30 calendar days (except for those with outstanding unsettled cases).

Note:

- a) FOR INQUIRY/Follow up -please email to also to refund-evergreen@evergreen-shipping.com.ph
 - Please put in an excel file if more than 5 BL's for inquiry.
- b) For Check Pick up, please don't forget to bring the following Documents;
 - Original request Letter of refund from Consignee
 - Original Collection Receipt (CR) with details or Original Bank deposit Slip.
 - Photo copy of ID(check payee).
 - FOR RELEASING OF CHEQUE M-W-F (8:30AM-3:00 PM ONLY)
- c) Cut off time in sending refund request is up to 3PM, and if after 3pm the date of receipt will be following working day.

Issued this 7th day of August, 2020 at Makati City.

Logistic Department/Equipment Control Section