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: 2024-07-19 05:54(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

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 up your future notification process.

For this shipment, please surrender Evergreen Line Original B/L and Freight Payment to the following address or the nearest Evergreen Customer Service Center (Evergreen New York, Dallas, or Los Angeles Offices).

Evergreen Shipping Agency (America) Corporation Tollway Plaza I, 16000 North Dallas Parkway, Suite 400 Dallas, TX 75248

For question or dispute on any charge, please contact: 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".

Please send your delivery instructions to: TEL: (972) 246-5539, FAX: (972) 246-5504, 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 concern local office or click on "Import Door Delivery Information" then Login to enter delivery instruction.

Cargo will be available at: Garden City Terminal Junction GA #37 & US Route #25 Gardencity, GA

For demurrage and storage charges please contact customer service @ 972-764-1350

If you receive a customs hold message (1H,7H), there maybe additional charges incurred. Please contact local terminal to settle these charges or Evergreen Office for verification. Failure to pay charges may delay your cargo release.

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.

*** Genset Usage Charge at destination (GUC/D) Effective June 1, 2015 ***
For import reefer shipment, a charge of USD 200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled to avoid delay of cargo release and submit your genset requirement as before. GUC/D will be refund upon written request if no genset provided.

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."

According to the Service Contract the Merchant warranted that it has informed you and you have agreed that you will be the billed party for all the surcharges invoiced by the carrier under this contract, including but not limited to demurrage and detention at the port of discharge. Please advise the Carrier of your dispute of your agreement to be the billed party for said surcharge prior to the available date for picking up the involved cargo. Failing which, the Carrier will deem you have agreed to be the billed party for all surcharges involved in the cargo move and have accepted being-invoiced to you directly with your agreement to pay the surcharges accordingly.



VERGREEN L

A Joint Service Agreement

ARRIVAL NOTICE/FREIGHT BILL

To:

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

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

CARGO PICK UP LOCATION

2 Main Street. GARDEN CITY GEORGIA 31405

SAVANNAH PORT AUTHORITY

					A 31405	9635526	;			
BILL OF LADING NO.	SEAWAY E-M		AIL RELEASI	E iBL/c	BL. RECEIVED FREIGHT		RELEASE CU		TOMS RELEASE	
EGLV040400285614	Y		NO		NO Go		ood		GOOD	
ARRIVING VESSEL / VOYAGE NO. VE		ESSEL ETA		FLAG				FIRMS CODE		
COSCO HARMONY 077E 2024			24/07/2	4/07/24 HONG KONG			L738			
PLACE OF RECEIPT PUSAN		PORT OF LOADING PUSAN			PORT OF DISCHARGE SAVANNAH, GA			BERTH/PIER/SHED SAVANNAH PORT AUTHORITY		
PLACE OF DELIVERY SAVANNAH, GA			I.T.NO./I.T. [DATE /I.T	TE /I.T.DESTINATION			DEST ETA.		
SHIPPER					CONSIGNEE					
KOLON INDUSTRIES, INC. 110, MAGOKDONG-RO, GANGSEO-GU, SEOUL, REPUBLIC OF KOREA					KOLON USA INC 65 CHALLENGER ROAD, RIDGEFIELD PARK NEW JERSEY 07660					
NOTIFY PARTY OTA AMERICA, INC ATLANTA BRANCH 3883 ROGERS BRIDGE RD. DULUTH GA 30097 ATTN: JUN YOO T.1-213-910-3031 JUNYOO@OTAAMERICA.COM				13 NE PH	ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY 10001 PHONE # 212-947-3424 NOTICES@GEMINISHIPPERS.COM					
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION								
EITU9140310 EMCNEN1193 4SH FCL/FCL O/O 12 12 ROLLS (18,090 KG) OF POLYESTER TIRE CORD FABRIC (DIPPED AND HEAT TREATED) 2000D/2-26									12	
* JHPARK@KOLON-USA.COM										
	SH	I								
TOTAL COLLECT U.S.\$			NO. OF	CNTR	TTL. PAC	KAGE	WEIGH	Т	MEASUREMENT	
PLEASE PAY -		.00	1		12		18414. KGS	00	39.798 CBM	
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT MAS				ER's House B/L No.:						
CHECK PAYABLE TO: EVERGREEN AGENCY (AMERICA) CORPORAT	SHIPPING									