

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, please send an email notification to the email address corresponding to the respective bank account listed above and be sure to include each of the following:**

1. 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 : 2023-01-13 18:36(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 - FREIGHT AMENDMENT WITH CHASSIS USAGE CHARGE

FOR VESSEL ACTUAL ARRIVAL, CARGO TRACING & DELIVERY ORDER INSTRUCTION
INPUT : www.evergreen-line.com

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Messages:

Evergreen Line continues to go GREEN! Started from 2014, all import notification will be sent via email. If you are currently receiving notices(S) via fax we ask that you contact us with 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 Make checks payable to "Evergreen Shipping Agency (America) Corporation" and send 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

Please send Delivery Instruction to:
TEL: (972)246-5539; FAX: (972)246-5504 OR (866)571-8768.
E-MAIL:DLSDI@EVERGREEN-SHIPPING.US or 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 Intruction.

For container availability, please check the Port of Houston Customer Service Portal: <http://csp.poha.com/lynx>.

*For Last Free Day or demurrage charges, please contact Evergreen Dallas Office Customer Service Traffic Import at (973)764-1350. Failure to pay charges will delay cargo.

If you receive a customs hold message (USDA, VACIS), there may be additional charges incurred. Please contact the terminal to pay these exam charges which can be guaranteed with a PHA account or release by check copy and overnight slip sent to email address "BAYportyardservices@poha.com". Failure to settle charges will delay release of cargo.

Evergreen Line requires customs clearance, receipt of Original B/L, ocean freight charges and delivery instruction 48 working hours prior to expiration of freetime in order to ensure consignee will incur no additional costs 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.

===== Special Note =====

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 clean and without any debris of any sort within. Consignee will be held liable clean condition, including any Customs Penalties that might be imposed against the Carrier.



EVERGREEN LINE

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	
BAYPORT CONTAINER TERMINAL	
12621 PORT ROAD	
PASADENA	
TEXAS 77586	
TEL NO.: 713 670 1100	



BILL OF LADING NO. EGLV050250274679	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. CMA CGM NABUCCO 0PGDTE1MA	VESSEL ETA. 2023/01/08		FLAG CYPRUS		FIRMS CODE V136
PLACE OF RECEIPT LAEM CHABANG	PORT OF LOADING LAEM CHABANG	PORT OF DISCHARGE HOUSTON, TX		BERTH/PIER/SHED BAYPORT CONTAINER TERMINAL	
PLACE OF DELIVERY HOUSTON, TX	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER JINHAI HARDWARE CO., LTD. 55/5 M.1 T. NIKOMPATTANA A. NIKOMPATTANA, RAYONG 21180, THAILAND.			CONSIGNEE ORIGIN POINT BRANDS LLC. 1116 NEWTON WAY SUMMERVILLE, SC 29483 UNITED STATES EMAIL : LOGISTICS@OPBGLOBAL.COM		
NOTIFY PARTY ORIGIN POINT BRANDS LLC. 1116 NEWTON WAY SUMMERVILLE, SC 29483 UNITED STATES EMAIL : LOGISTICS@OPBGLOBAL.COM			ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR 10001 NEW YORK UNITED STATES PHONE#212-947-3424		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD 7,410.00	BAC USD 2,738.00	BSIU9467950	EMCLQU5982	4SH FCL/FCL O/O	559PCS
ISOC USD 1,288.00	LSS USD 364.00	EITU1742559	EMCLQU5962	4SH FCL/FCL O/O	1536PCS
CUC/D USD *** 80.00	(CHASSIS CHARGE AT DESTINATION)	2095 PIECES. 36X50 2X4 GA. 48X100 2X4 GA. WELDED WIRE			
*** INVOICE ATTACHED		2 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	11,880.00	NO. OF CNTR 2	TTL. PACKAGE 2095 PCS	WEIGHT 28960.00 KGS	MEASUREMENT 100.000 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER'S House B/L No. :			



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INVOICE for Chassis usage charge NON-NEGOTIABLE

(2) Shipper / Exporter JINHAI HARDWARE CO., LTD. 55/5 M.1 T. NIKOMPATTANA A. NIKOMPATTANA, RAYONG 21180, THAILAND.		(5) Document No. 050250274679
(3) Consignee (complete name and address) ORIGIN POINT BRANDS LLC. 1116 NEWTON WAY SUMMERVILLE, SC 29483 UNITED STATES EMAIL : LOGISTICS@OPBGLOBAL.COM		(6) Export References
(4) Notify Party (complete name and address) ORIGIN POINT BRANDS LLC. 1116 NEWTON WAY SUMMERVILLE, SC 29483 UNITED STATES EMAIL : LOGISTICS@OPBGLOBAL.COM		(7) Forwarding Agent-References
(12) Pre-carriage by EVER BOOMY 0322-057S	(13) Place of Receipt/Date LAEM CHABANG	(8) Point and Country of Origin (for the Merchant's reference only) (9) Also Notify Party (complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR 10001 NEW YORK UNITED STATES PHONE#212-947-3424
(14) Ocean Vessel/Voy. No. CMA CGM NABUCCO OPGDTEIMA	(15) Port of Loading LAEM CHABANG	
(16) Port of Discharge HOUSTON, TX	(17) Place of Delivery HOUSTON, TX	
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			100.0000 CBM 28,960.000 KGS
EITU1742559/40H/EMCLOU5962/1536 PIECES BSIU9467950/40H/EMCLOU5982/559 PIECES 2 X 40H NO MARKS AND NUMBERS		14807.000 KGS (HI-CUBE) 14153.000 KGS (HI-CUBE) 2095 PIECES. 36X50 2X4 GA. 48X100 2X4 GA. WELDED WIRE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 2095 PIECES	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	TWO (2) CONTAINERS ONLY		

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
CUC/D	1.000000/40H		USD80.00		USD80.00 ----- USD80.00

(25) B/L NO. EGLV 050250274679 	(27) Number of Original B(s)/L NIL (0)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date BANGKOK NOV.01,2022	(31) Exchange Rate US\$1=THB37.9131	(32) Exchange Rate
(33) Laden on Board NOV.01,2022 EVER BOOMY 0322-057S LAEM CHABANG			

EVERGREEN MARINE CORP. (TAIWAN) LTD.
As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd.
doing business as "Evergreen Line"

By _____