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 : 2023-01-11 18:07(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 : ARRIVAL NOTICE

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

Contacts:

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".

For container availability, please check SCSPA's website: http://www.scspa.com/To pay demurrage, please visit http://www.emodal.com For assistance with registration, you may contact 866-758-3838 or customerservice@emodal.com For free time and any other demurrage inquiries, please contact Wando Terminal at 843-856-7006 thru 843-856-7009.

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 Delvery Information"
then Login to enter delivery instruction.

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."

*** NEW SATURDAY GATE NOTICE!! ***

The South Carolina Ports Authority has announced Saturday gates starting on Feb. 07, 2015. The Saturday gate would be for dry containers only, no reefers.

Saturday gate hours are 08:00 am to 12:00 pm & 13:00 pm to 17:00 pm.

Evergreen Offices will not be open on Saturdays, any customer service issues would need to be addressed and resolved before end of previous working day.

Truckers will need to be in line at appropriate times to ensure being accepted by the end of the day.



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

400 LONG POINT ROAD, BLDG 404

MOUNT PLEASANT

WANDO TERMINAL

SOUTH CAROLINA 29464

TEL NO.:1 843 8567006

		L	T	EL NO	0.:1 843	8567006)			
BILL OF LADING NO.	SEAWAY E-		AIL RELEASE	iBL/c	BL. RECEIVED	FREIGHT RELEASE		CUSTOMS RELEASE		
EGLV050250296753	Y		NO		NO	NO		NO		
ARRIVING VESSEL / VOYAGE	NO.). v			FLAG		ıG		FIRMS CODE	
CMA CGM HERMES OTURLS1MA 20		23/01/1	9	MALTA			N598			
PLACE OF RECEIPT LAEM CHABANG	PORT LAEM		ADING ANG		PORT OF DISCHARGE CHARLESTON, SC		BERTH/PIER/SHED WANDO TERMINAL			
PLACE OF DELIVERY CHARLESTON, SC			I.T.NO./I.T. E	ATE /I.T	ATE /I.T.DESTINATION			DEST ETA.		
SHIPI	DED.					CON	ISIGNEE			
JINHAI HARDWARE CO., LTD. 55/5 M.1 T. NIKOMPATTANA A. NIKOMPATTANA, RAYONG 21180, THAILAND.				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 STATE: EMAIL: LOGISTICS@OPBGLOBAL.COM				ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK UNITED STATES 10001 PHONE#212-947-3424						
COLLECT CHARGES:	RGES: CONTAINER NUMBER / CARGO DESCRIPTION									
BAC USD 6,849 ISOCC USD 2,230 LSS USD 929	50924 EN 16148 EN 56851 EN	ICLQW7402 4SH FCL/FCL O/O 906PCS ICLQW4982 4SH FCL/FCL O/O 906PCS ICLRA0012 4SH FCL/FCL O/O 1128PCS ICLQW7392 4SH FCL/FCL O/O 1536PCS ICLRT5912 4SH FCL/FCL O/O 1164PCS								
5 x 48										
TOTAL COLLECT U.S.\$ PLEASE PAY	21,400	0.00	NO. OF	CNTR	CNTR TTL. PACK		WEIGHT 73213.00 KGS		MEASUREMENT 250.000 CBM	
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.			MASTER's	House E	/ B/L No. :				<i>3</i>	