

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 : 2023-02-09 17:36(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! 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 Delivery 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.

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Special notes=====

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.



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

WANDO TERMINAL
400 LONG POINT ROAD, BLDG 404
MOUNT PLEASANT
SOUTH CAROLINA 29464
TEL NO.: 1 843 8567006

BILL OF LADING NO. EGLV050250296753	SEAWAY Y	E-MAIL RELEASE NO	IBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE GOOD
ARRIVING VESSEL / VOYAGE NO. CMA CGM HERMES 0TURLS1MA	VESSEL ETA. 2023/01/19		FLAG MALTA		FIRMS CODE N598
PLACE OF RECEIPT LAEM CHABANG	PORT OF LOADING LAEM CHABANG	PORT OF DISCHARGE CHARLESTON, SC		BERTH/PIER/SHED WANDO TERMINAL	
PLACE OF DELIVERY CHARLESTON, SC	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 NEW YORK UNITED STATES 10001 PHONE#212-947-3424		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD 11,000.00	BSIU9973861	EMCLQW7402	4SH FCL/FCL O/O	906PCS	
BAC USD 6,845.00	EGHU8250924	EMCLQW4982	4SH FCL/FCL O/O	906PCS	
ISOC USD 2,230.00	EGHU9246148	EMCLRA0012	4SH FCL/FCL O/O	1128PCS	
LSS USD 925.00	FClU9956851	EMCLQW7392	4SH FCL/FCL O/O	1536PCS	
CUC/D USD *** 240.00	TCLU8901894	EMCLRT5912	4SH FCL/FCL O/O	1164PCS	
(CHASSIS CHARGE AT DESTINATION) *** INVOICE ATTACHED	5640 PIECES. 36X50 2X4 GA. 60X50 2X4 GA. 48X50 2X4 GA. WELDED WIRE				
		5 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	21,240.00	NO. OF CNTR 5	TTL. PACKAGE 5640 PCS	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 B/L No. :			



EVERGREEN LINE

A Joint Service Agreement



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. 050250296753
(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 OCEAN 0325-031S		(8) Point and Country of Origin (for the Merchant's reference only)
(13) Place of Receipt/Date LAEM CHABANG		(9) Also Notify Party (complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK UNITED STATES 10001 PHONE#212-947-3424
(14) Ocean Vessel/Voy. No. CMA CGM HERMES OTURLS1MA	(15) Port of Loading LAEM CHABANG	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(16) Port of Discharge CHARLESTON, SC	(17) Place of Delivery CHARLESTON, SC	

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.			250.0000 CBM 73,213.000 KGS
FCIU9956851/40H/EMCLOW7392/1	536 PIECES	14807.000 KGS 50.0000 CBM (HI-CUBE)	
TCLU8901894/40H/EMCLRT5912/1	164 PIECES	14934.000 KGS 50.0000 CBM (HI-CUBE)	
EGHU9246148/40H/EMCLRA0012/1	128 PIECES	14472.000 KGS 50.0000 CBM (HI-CUBE)	
EGHU8250924/40H/EMCLOW4982/9	06 PIECES	14500.000 KGS 50.0000 CBM (HI-CUBE)	
BSIU9973861/40H/EMCLOW7402/9	06 PIECES	14500.000 KGS 50.0000 CBM (HI-CUBE)	
	5 X 40H		
NO MARKS AND NUMBERS	5640 PIECES. 36X50 2X4 GA. 60X50 2X4 GA. 48X50 2X4 GA. WELDED WIRE		
		"OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 5640 PIECES	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FIVE(5) CONTAINERS ONLY		

(24) FREIGHT & CHARGES CUC/D	Revenue Tons 3.000000/40H	Rate USD80.00	Per Prepaid	Collect USD240.00 ----- USD240.00
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(25) B/L NO. EGLV 050250296753 	(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.22,2022	(31) Exchange Rate US\$1=THB35.8595	(32) Exchange Rate
(33) Laden on Board NOV.22,2022 EVER OCEAN 0325-031S LAEM CHABANG			

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

By _____