

**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](mailto: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](mailto: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](mailto: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](mailto: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 : 2023-01-20 04:36(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 - ARRIVAL DATE CHANGE

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](mailto: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](http://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  
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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](http://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. EGLV050250302044	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. CMA CGM T. ROOSEVELT 0TURPS1MA	VESSEL ETA. 2023/02/02		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 10001 NEW YORK UNITED STATES PHONE#212-947-3424		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD 7,880.00	BAC USD 5,810.00	ISOC USD 2,475.00	LSS USD 835.00	CUC/D USD 400.00	(CHASSIS CHARGE AT DESTINATION )
		BMOU5764596 EMCLRB6292 4SH FCL/FCL O/O 559PCS EITU1054617 EMCLRB4042 4SH FCL/FCL O/O 559PCS EITU1849439 EMCLRB6362 4SH FCL/FCL O/O 1146PCS EMCU9899698 EMCLRB4082 4SH FCL/FCL O/O 1146PCS TEMU6173499 EMCLRZ1282 4SH FCL/FCL O/O 559PCS			
		3969 PIECES. 48X50 2X4 GA. 48X100 2X4 GA. WELDED WIRE			
		5 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	17,400.00	NO. OF CNTR 5	TTL. PACKAGE 3969 PCS	WEIGHT 71865.00 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. :			