

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 : 2024-08-08 05:37(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 u your future notification process.

For this shipment, please surrender Evergreen Line Original and Freight Payment to the following address or the nearest Evergreen Customer Service Center.

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 cargo release, contact Import Traffic at (972) 764-1350
For cargo movement and delivery, contact Intermodal at (972) 246-5539
Delivery instruction dispatch : 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 concerned local
office or click on "Import Door Delivery Information" then
Login to enter delivery instructions.

Any on terminal vacis or shipside exam fees that may occur, will be paid to the
terminal directly at <http://lynx.portofvirginia.com/>

Any demurrage charges that may occur, will be paid at
www.emodal.com

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.

=====**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."

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.



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	
NS APPLIANCE PARK	
4913 HELLER STREET	
LOUISVILLE	
KENTUCKY 40218	
TEL NO.: 1 502 4795401	

BILL OF LADING NO. EGLV096400008080	SEAWAY Y	E-MAIL RELEASE NO	iBL/OBL. RECEIVED NO	FREIGHT RELEASE Good	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. TAURUS 1260-034E		VESSEL ETA. 2024/08/16		FLAG MALTA	FIRMS CODE H879
PLACE OF RECEIPT BINTULU	PORT OF LOADING BINTULU		PORT OF DISCHARGE NORFOLK, VA		BERTH/PIER/SHED VIRGINIA INTL GATEWAY
PLACE OF DELIVERY LOUISVILLE, KY	I.T.NO./I.T. DATE /I.T.DESTINATION VVS11556869/ 2024/08/05/ LOUISVILLE, KY				DEST ETA. 20240819
SHIPPER DCH FURNITURE SDN BHD LOT 1103, PLOT 4, JEPAK INDUSTRIAL ESTATE, 97000 BINTULU, SARAWAK.			CONSIGNEE MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700		
NOTIFY PARTY MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM OFFICE: 973-514-5044 *			ALSO NOTIFY PARTY MASTERBRAND CABINETS, LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 MSMCCULLOUGH@MASTERBRAND.COM MBCIGLOBAL@MASTERBRAND.COM LHARPER@MASTERBRAND.COM **		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	2,601.00	DFSU6759960 EMCQFM6813 4SH FCL/FCL O/R 158			
BAC USD	1,317.00				
ISOC USD	248.00	1 X 40'HC CONTAINER CONTAIN:			
LSS USD	134.00	158 CARTONS OF CABINET PARTS			
PCFW USD	30.00	PO NO: 1660775			
		HS CODE: 9403.40.9060			
		** MCYLWIK@MASTERBRAND.COM			
		OCEANDISP@MASTERBRAND.COM			
		PHONE: 419-344-6086			
		* EIN: 13-558776300			
		1 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	4,330.00	NO. OF CNTR 1	TTL. PACKAGE 158	WEIGHT 14296.00 KGS	MEASUREMENT 55.560 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			