

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 : 2023-10-17 15:06(EST)

Subject : ARRIVAL NOTICE

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 Jan/01/2014, all import notifications will be sent via email. If you are currently receiving notice(s) via fax, we ask you 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. 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)246-5539, Fax:(972)246-5504, eFax(886)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 Instruction.

For container availability, please check Port of New Oreleans Customer Service Portal: <http://neworeleans.portsamerica.com/>

For demurrage charges, please contact Evergreen Dallas Office Customer Service Section Traffic Import at (972)-764-1350. Failure to pay charges will delay cargo release.

If your recieve a customs hold message (USA, VACIS), there may be additional charges incurred. Please contact Evergreen Dallas office Customer Service Section Traffic Import at (972)764-1350.

For CES exams, please contact Dupuy Storage, Lisa Adams at 504-245-7616 or ladams@dupuygroup.com. Failure to settle these charges will delay cargo release.

Evergreen Line requires customs clearance, receipt of Original B/L, ocean freight charges and delivery instruction 48 working hours prior to expiration of free time in order to ensure 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 (FGUC/D) Effective June 1, 2015
For import reefer shipment, a charge of USD200 per usage shall be applied when a reefer genset is provided by Carrier. Please ensure charges are settled 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 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.



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
NAPOLEON AVENUE CONTAINER TERMINAL
5901 TERMINAL DRIVE
NEW ORLEANS
LOUISIANA 70115
TEL NO.: 1 504 8943164



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|--|------------------------------------|--|--|--|------------------------------|
| BILL OF LADING NO. EGLV235300884172 | SEAWAY NO | E-MAIL RELEASE Y | IBL/OBL. RECEIVED NO | FREIGHT RELEASE NO | CUSTOMS RELEASE NO |
| ARRIVING VESSEL / VOYAGE NO. CMA CGM SAMSON 0PGG1E1MA | | VESSEL ETA. 2023/10/27 | | FLAG MALTA | |
| PLACE OF RECEIPT HO CHI MINH | PORT OF LOADING HO CHI MINH | PORT OF DISCHARGE NEW ORLEANS, LA | | BERTH/PIER/SHED NAPOLEON AVENUE CONTAINER TERMINAL | |
| PLACE OF DELIVERY NEW ORLEANS, LA | I.T.NO./I.T. DATE /I.T.DESTINATION | | | | DEST ETA. |
| SHIPPER MINH HUY WOODEN FURNITURE COMPANY LIMITED LOT 387, MAP NO. 69, BINH CO HAMLET, BINH MY COMMUNE, BAC TAN UYEN DISTRICT, BINH DUONG PROVINCE, VIET NAM | | | CONSIGNEE KITH FURNITURE, 7155 AL-13, HALEYVILLE, AL 35565, EMAIL: NOTICES@ORIONHOMEPOR.T.COM | | |
| NOTIFY PARTY CONSTELLATION LOGISTICS, 316 MAIN ST, SUITE 4, EAST RUTHERFORD, NJ 07073, EMAIL: NOTICES@ORIONHOMEPOR.T.COM | | | ALSO NOTIFY PARTY F.H. KAYSING CO., LLC, 1950 S. FLORENCE ST., WICHITA, KS 67209, PHONE: 316-721-8980, EMAIL: ABOOTH@FHKAYSING.COM | | |
| COLLECT CHARGES: O.F. USD 1,368.00 BAC USD 1,214.00 ISOC USD 198.00 LSS USD 120.00 CUC/D USD 120.00 (CHASSIS CHARGE AT DESTINATION) | | CONTAINER NUMBER / CARGO DESCRIPTION EGHU9771383 EMCKFX8193 4SH FCL/FCL O/O 271 DESCRIPTION DETAIL PLS SEE ATTACHMENT 1 x 4SH | | | |
| TOTAL COLLECT U.S.\$ PLEASE PAY | 3,020.00 | NO. OF CNTR 1 | TTL. PACKAGE 271 | WEIGHT 9348.00 KGS | MEASUREMENT 67.100 CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION. | | MASTER's House B/L No. : | | | |

B/L NO.:235300884172

CONTAINER NUMBER/CARGO DESCRIPTION

WOODEN FURNITURE

PO#98748

CUSTOMER PO#897-DC

HTS CODE: 940350

SHIPPER DECLARES

THIS PRODUCT COMPLIES WITH TSCA TITLE
VI FOR FORMALDEHYDE

THIS SHIPMENT DOES NOT CONTAIN ANY
SOLID WOOD PACKAGING MATERIALS

* BATON ROUGE, LA 70805
PHONE: 225-355-5511