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: 2023-12-12 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

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

For question or dispute on any charge, please contact: 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".

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.

Cargo will be available at: Garden City Terminal Junction GA #37 & US Route #25 Gardencity, GA

For demurrage and storage charges please contact customer service @ 972-764-1350

If you receive a customs hold message (1H,7H), there maybe additional charges incurred. Please contact local terminal to settle these charges or Evergreen

Office for verification. Failure to pay charges may delay your cargo release.

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."



VERGREEN L

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

SAVANNAH PORT AUTHORITY 2 Main Street.

NEW YORK NY 10001		QA QA GA	Main Street. RDEN CITY ORGIA 31405 L NO.:1 912				
BILL OF LADING NO.	SEAWAY	E-MAIL RELEASE	iBL/OBL. RECEIVED	FREIGHT REL	EASE CU	STOMS RELEASE	
EGLV237300377943	Y	NO	NO	NO		GOOD	
ARRIVING VESSEL / VOYAGE NO. VESSEL ETA.			<u> </u>	FLAG			
CMA CGM MAGELLAN 1TU4US1MA 2023/12			MALTA			L738	
PLACE OF RECEIPT	PORT	PORT OF LOADING PORT OF DISCHARGE BERTH/PIER/SHED SAVANNAH PORT					
HAIPHONG, VIETNAM	HAIPH	AIPHONG, VIETNAMEAVANNAH, GA AUTHORITY					
PLACE OF DELIVERY		I.T.NO./I.T. DA	TE /I.T.DESTINATION			DEST ETA.	
SAVANNAH, GA							
SHIPPER			CONSIGNEE				
NAM ANH IMPORT EXPORT JOINT STOCK COMPANY			HENRY P. THOMSON INC. P.O. BOX 440, 126 MAIN STREET,				
NO.43 THAI HA LANE, LANG HA WARD,			PEAPACK, NJ 07977, USA.				
DONG DA DISTRICT, HANOI, VIETNAM.			TEL: 98-532-0500 FAX: 908-532-0700				
FDA REGISTRATION N	10. 1791	9463908					
NOTIFY PARTY			ALSO NOTIFY PARTY				
KATHY ELIS			GEMINI SHIPPERS ASSOCIATION				
ROGERS & BROWN 5425 ROBIN HOOD RD STE			137 WEST 25TH STREET, 3RD FLOOR, NEW YORK,				
202,NORFOLK, VA 23513			NY 10001, USA				
TEL: 757-455-8522							
EMAIL:NORFOLK@ROGE	N.COM						
COLLECT CHARGES:	CONTAINER NUMBER / CARGO DESCRIPTION						
BAC USD 1,369.00 EGHU9364881 EMCNFV7073 4SH FCL/FCL O/O 4							
O.F. USD 842.00 ISOCC USD 149.00 VIETNAM BLACK TEA							
LSS USD 140.00 GRADE: ORX.BOPF1 CUC/D USD 120.00 PO# 6030							
CUC/D USD 12 (CHASSIS CHARGE AT	: 607HPT-RA	A					
DESTINATION) PRODUCT CODE: 10-2540-30							
TOTAL: 400 SACKS TOTAL NW: 20,000 KGS TOTAL GW: 20,200 KGS							
							HS CODE: 090240
1 x 4SH							
TOTAL COLLECT U.S.\$		NO. OF C	NTR TTL. PAG	KAGE	WEIGHT	MEASUREMENT	
PLEASE PAY	2,620	.00 1	400	20 KG	200.00 s	50.000 CBM	
CHECK OR B/L NOT ACCEPTED AT PI	ER/DEPOT	MASTER's H	ouse B/L No. :	1		1	
CHECK PAYABLE TO: EVERGREEN							
AGENCY (AMERICA) CORPORAT	ION.						