

**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 : 2024-02-22 15:06(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 : 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! 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](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.

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.

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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."



# 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  |  |
| SAVANNAH PORT AUTHORITY |  |
| 2 Main Street.          |  |
| GARDEN CITY             |  |
| GEORGIA 31405           |  |
| TEL NO.: 1 912 9635526  |  |



|   |                                  |  |   |                                   |                              |
|---|----------------------------------|--|---|-----------------------------------|------------------------------|
| BILL OF LADING NO.<br>EGLV237300448999  | SEAWAY<br>Y                      | E-MAIL RELEASE<br>NO                       | IBL/OBL. RECEIVED<br>NO   | FREIGHT RELEASE<br>NO             | CUSTOMS RELEASE<br>NO        |
| ARRIVING VESSEL / VOYAGE NO.<br>CMA CGM OSIRIS 1TU5YS1MA  |                                  | VESSEL ETA.<br>2024/03/01                  |   | FLAG<br>MALTA                     |                              |
| PLACE OF RECEIPT<br>HAIPHONG, VIETNAM   |                                  | PORT OF LOADING<br>HAIPHONG, VIETNAM       |   | PORT OF DISCHARGE<br>SAVANNAH, GA |                              |
| PLACE OF DELIVERY<br>SAVANNAH, GA   |                                  | I.T.NO./I.T. DATE /I.T.DESTINATION         |   |                                   | DEST ETA.                    |
| SHIPPER<br>NAM ANH IMPORT EXPORT JOINT STOCK COMPANY.<br>NO. 43, THAI HA LANE, LANG HA WARD,<br>DONG DA DIST., HANOI, VIETNAM.<br>FDA REGN NO.: 17919463908 |                                  |  | CONSIGNEE<br>HENRY P. THOMSON, INC.<br>P.O. BOX 440, 126 MAIN STREET,<br>PEAPACK, NJ 07977, USA.<br>TEL: 98-532-0500<br>FAX: 908-532-0700 |                                   |                              |
| NOTIFY PARTY<br>KATHY ELIS<br>ROGERS & BROWN<br>5425 ROBIN HOOD RD STE<br>202, NORFOLK, VA 23513<br>TEL: 757-455-8522<br>EMAIL: NORFOLK@ROGERS-BROWN.COM    |                                  |  | ALSO NOTIFY PARTY<br>GEMINI SHIPPERS ASSOCIATION<br>137 WEST 25TH STREET,<br>3RD FLOOR, NEW YORK, NY 10001, USA                           |                                   |                              |
| COLLECT CHARGES:  |                                  | CONTAINER NUMBER / CARGO DESCRIPTION       |   |                                   |                              |
| BAC USD 1,421.00  | O.F. USD 720.00                  | EMCU8244443 EMCNGE3463 4SH FCL/FCL O/O 400 |   |                                   |                              |
| ISOC USD 198.00   | LSS USD 161.00                   | VIETNAM BLACK TEA                          |   |                                   |                              |
| CUC/D USD 120.00  | (CHASSIS CHARGE AT DESTINATION ) | GRADE: ORX.BOPF1                           |   |                                   |                              |
|   |                                  | PO# 6034                                   |   |                                   |                              |
|   |                                  | STD: 607HPT-RA                             |   |                                   |                              |
|   |                                  | PRODUCT CODE: 10-2540-30                   |   |                                   |                              |
|   |                                  | TOTAL: 400 SACKS                           |   |                                   |                              |
|   |                                  | NW: 20,000 KGS                             |   |                                   |                              |
|   |                                  | GW: 20,200 KGS                             |   |                                   |                              |
|   |                                  | HS CODE: 09024010                          |   |                                   |                              |
|   |                                  | 1 x 4SH                                    |   |                                   |                              |
| TOTAL COLLECT U.S.\$<br>PLEASE PAY  | 2,620.00                         | NO. OF CNTR<br>1                           | TTL. PACKAGE<br>400   | WEIGHT<br>20200.00<br>KGS         | MEASUREMENT<br>50.000<br>CBM |
| CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT<br>CHECK PAYABLE TO: EVERGREEN SHIPPING<br>AGENCY (AMERICA) CORPORATION.  |                                  | MASTER'S House B/L No. :                   |   |                                   |                              |