

**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 : 2024-07-31 11:06(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."

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](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. EGLV237400272442	SEAWAY NO	E-MAIL RELEASE NO	IBL/OBL. RECEIVED Y	FREIGHT RELEASE NO	CUSTOMS RELEASE NO
ARRIVING VESSEL / VOYAGE NO. TAURUS 1260-034E	VESSEL ETA. 2024/08/05		FLAG MALTA		FIRMS CODE L738
PLACE OF RECEIPT HAIPHONG, VIETNAM	PORT OF LOADING HAIPHONG, VIETNAM	PORT OF DISCHARGE SAVANNAH, GA		BERTH/PIER/SHED SAVANNAH PORT AUTHORITY	
PLACE OF DELIVERY SAVANNAH, GA	I.T.NO./I.T. DATE /I.T.DESTINATION			DEST ETA.	
SHIPPER K & K CO., LTD B7, TRUNG HOA - NHAN CHINH NEW URBAN AREA, THANH XUAN DISTRICT, HANOI, VIETNAM			CONSIGNEE HENRY P. THOMSON INC 126 MAIN STREET, PO BOX 440 PEAPACK, NJ 07977 USA		
NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 350 5TH AVENUE SUITE 2030 NEWYORK, NY10118 PHONE : 212-947-3427			ALSO NOTIFY PARTY ROGERS & BROWN CUSTOM BROKERS 5425 ROBIN HOOD ROAD STE 202 NORFOLK, VA 23513		
COLLECT CHARGES:		CONTAINER NUMBER / CARGO DESCRIPTION			
O.F. USD	1,240.00	TGBU4279347 EMCSTP9073 4SH FCL/FCL O/O 380			
BAC USD	1,171.00				
ISOC USD	220.00	380 BAGS VIETNAM BLACK TEA FD1			
LSS USD	119.00	NET WEIGHT : 20,900.00 KGS			
PCFW USD	30.00	HS CODE : 09024090			
		1 x 4SH			
TOTAL COLLECT U.S.\$ PLEASE PAY	2,780.00	NO. OF CNTR 1	TTL. PACKAGE 380	WEIGHT 21128.00 KGS	MEASUREMENT 60.000 CBM
CHECK OR B/L NOT ACCEPTED AT PIER/DEPOT CHECK PAYABLE TO: EVERGREEN SHIPPING AGENCY (AMERICA) CORPORATION.		MASTER's House B/L No. :			