



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2035714830
Cargo Control Number



90822035714830

SHIPPER BEST BEAUTY COMPANY LIMITED PHUM PREKTAPRING SANGKAT SITHBO, TAKHMAO TOWN KANDAL PROVINCE	CONSIGNEE JACLYN APPAREL, LLC 500 7TH AVENUE, 7TH FLOOR NEW YORK, NY - 10018 UNITED STATES	AQUITTAL NUMBER
NOTIFY PARTY GEODIS FF CANADA LTD 3061 ORLANDO DRIVE MISSISSAUGA, ON - L4V 1R4 CANADA	PLACE OF CLEARANCE 0495-3037 CN RAIL B.I.T. TORONTO 495	

VESSEL/VOYAGE ARRIVING AT POD CMA CGM CHENNAI 1TU32S1MA	ESTIMATE ARRIVAL AT POD: Halifax Saturday, 12 Aug, 2023 6:20 AM
	EST CARGO AVAILABLE AT: Toronto, Ontario, Canada Tuesday, 15 Aug, 2023 10:00 AM


PLACE OF RECEIPT Phnom Penh, Cambodia	PORT OF LOADING Phnom Penh	CARGO PICKUP LOCATION CN Rail - Brampton 76 Intermodal Drive Bramalea, ON L6T 5K1 Canada
PORT OF DISCHARGE Halifax	PLACE OF DELIVERY Toronto, Ontario, Canada	

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASUREMENT	BRIEF DESCRIPTION
40HQ	8845 KG	3187 Carton	OOLU8958477 OOLHWW4097	FCL			3187 Carton	8845 KG 65.1 CBM	KNITS SLEEPWEAR
40HQ	8992.7 KG	2000 Carton	OOLU9752177 OOLHWW4095	FCL			2000 Carton	8992.7 KG 66.285 CBM	KNITS SLEEPWEAR
Total:							5187 Carton	17837.7 KG 131.385 CBM	

CARGO HANDLING OFFICE OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9 Tel :1 888 388 6625 Email :IMPEAST@oocl.com Following is required for cargo release when checked: <input type="checkbox"/> Bill of Lading required <input checked="" type="checkbox"/> Collect Charges. Payment required <input type="checkbox"/> Written door delivery instruction required	REMARKS
	EMPTY RETURN LOCATION http://www.oocl.com/canada/eng/localinformation/emptycontainerreturnlocation/Pages/default.aspx

Terms for Demurrage / Detention are at www.oocl.com/canada/eng/localinformation/ddfreetime

ORIGINAL

 OOCL <i>We take it personally</i>	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE		PAGE NO. : 1 INVOICE NO. : 381 2057410 ISSUE DATE : 04 Aug 2023 DUE DATE : 26 Aug 2023									
	INVOICE TO Jaclyn Apparel, LLC 500 7th Avenue, 7th floor New York, NY - 10018 United States	CUSTOMER ID 7136359005	OFFICE OF ISSUE Toronto	BILL OF LADING NO. 2035714830								
		PLACE OF RECEIPT Phnom Penh	PORT OF LOADING Phnom Penh									
	SHIP TO/BY Geodis Ff Canada Ltd	PORT OF DISCHARGE Halifax	FINAL DESTINATION Toronto									
		VESSEL VOYAGE BOUND CMA CGM CHENNAI 1TU32S1MA	ARRIVED/DEPARTED 11 Aug 2023									
REFERENCE Rate Agreement Number: PE233025												
DESCRIPTION <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Container/s</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Total weight</th> <th style="text-align: left;">Measurement</th> </tr> </thead> <tbody> <tr> <td>OOLU8958477 40HQ OOLU9752177 40HQ</td> <td> WOMEN'S 68% POLYESTER 28% RAYON 4% SPANDEX KNITS SLEEPWEAR PO NO. STYLE NO. 058638E EGJE158Y 058638E EGJE158Y 058674E EGLE158Y </td> <td>17837.7 KG</td> <td>131.385 CBM</td> </tr> </tbody> </table> <p style="text-align: right;">And more descriptions...</p>					Container/s	Description	Total weight	Measurement	OOLU8958477 40HQ OOLU9752177 40HQ	WOMEN'S 68% POLYESTER 28% RAYON 4% SPANDEX KNITS SLEEPWEAR PO NO. STYLE NO. 058638E EGJE158Y 058638E EGJE158Y 058674E EGLE158Y	17837.7 KG	131.385 CBM
Container/s	Description	Total weight	Measurement									
OOLU8958477 40HQ OOLU9752177 40HQ	WOMEN'S 68% POLYESTER 28% RAYON 4% SPANDEX KNITS SLEEPWEAR PO NO. STYLE NO. 058638E EGJE158Y 058638E EGJE158Y 058674E EGLE158Y	17837.7 KG	131.385 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD						
FUEL COST RECOVERY	2.000	1387.0000	USD	2774.00	1.32460	3,674.44						
OCEAN FREIGHT	2.000	2881.0000	USD	5762.00	1.32460	7,632.35						
AMOUNT DUE						CAD 11,306.79						
REMARKS Detention & Demurrage disputes send to: NADISPDD@oocl.com. Other disputes send to: NAGINVQUR@oocl.com Payment details send to CANFIN@oocl.com and OUIARAPC@oocl.com Other correspondence CANFIN@oocl.com *See Clause 1 on reverse side of the OOCL Bill of Lading												
PAYMENT INFORMATION Remit to/Cheque payable to : Orient Overseas Container Line,Ltd. Additional Information : Branch 10020/Bank 016 Please state US correspondent bank Citibank (Swift Code: CITIUS33) when payment is made to USD A/C.												
Bank Name	Bank Branch	Account No.	Curr.	Swift No.								
HSBC Bank Canada	Vancouver, BC	385846-001	CAD	HKBCCATT								
HSBC Bank Canada	Vancouver, BC	385846-070	USD	HKBCCATT								
MAILING ADDRESS: Mail check to:, OOCL (Canada) Inc., 703 Evans Avenue, Suite 300, Toronto, ON, Canada M9C 5E9 Attention: Freight Cashier												
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier* To be paid by due date on the invoice												