



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145903890

Cargo Control Number



90822145903890

SHIPPER NORTHVALE INDUSTRIAL CO LTD RM703 HUNGHOM COMMERCIAL CENTE TOWER B 37 MA TAU WAI ROAD HUNG HOM KOWLOON	CONSIGNEE ACCO BRANDS CANADA, INC. 7381 BRAMALEA ROAD MISSISSAUGA, ON - L5S 1C4 CANADA	AQUITTAL NUMBER
NOTIFY PARTY KUEHNE + NAGEL LTD. 77 FOSTER CRESCENT MISSISSAUGA, ON - L5R 0K1 CANADA	PLACE OF CLEARANCE 0809-3380 DP WORLD CANADA INC - 0809	

VESSEL/VOYAGE ARRIVING AT POD OOCL ROTTERDAM 145S	ESTIMATE ARRIVAL AT POD: Vancouver Friday, 15 Mar, 2024 1:00 AM
	EST CARGO AVAILABLE AT: Vancouver, British Columbia, Canada Saturday, 16 Mar, 2024 8:00 AM

PLACE OF RECEIPT Yantian, Shenzhen, Guangdong, China	PORT OF LOADING Yantian	CARGO PICKUP LOCATION Centerm 777 Centennial Road Vancouver, BC V6A 1A3 Canada Contact: Maksim Mihic Tel : 1 604 2555151
PORT OF DISCHARGE Vancouver	PLACE OF DELIVERY Vancouver, British Columbia, Canada	

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION
40GP	18998.51 KG	3013 Cartons	CSLU5171930 OOLJAU6075	FCL			150 Cartons	885 KG 1.98 CBM	FUNTIME SCRAP BOOK
							500 Cartons	3360 KG 6.188 CBM	STUDO PRO SKETCH BOOK
							285 Cartons	627 KG 1.231 CBM	FIVE STAR POLY COMP BOOK WITH POCKET
							417 Cartons	667.2 KG 3.94 CBM	HILROY REPORT COVER WITH POCKET & PRONGS
							73 Cartons	301.49 KG 0.647 CBM	CATECHESE NOTEBOOK
							46 Cartons	133.86 KG 0.259 CBM	MEMO BOOK 8" X 5"
							894 Cartons	7330.8 KG 14.612 CBM	STUDO PRO SKETCH BOOK
							348 Cartons	3191.16 KG 5.708 CBM	HILROY NOTEBOOK CYO

CONTINUED ON ATTACHMENT SHEET

CARGO HANDLING OFFICE OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9 Tel :1 888 388 Email :IMPWEST@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 Revision as of 2/28: Vessel will swap the port rotation as PRR>SEA>VAN under PNW4 ORT 145 S. Updated ETA as 3/15 01:00. For additional shipment information, please visit http://www.oocl.com , or contact our customer service at 888-388-6625.
	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



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CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION
							300 Cartons	2502 KG 4.921 CBM	HILROY NOTEBOOK WITH WHITEBOARD
					Total:		3013 Cartons	18998.51 KG 39.486 CBM	

CARGO HANDLING OFFICE OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9	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.

ORIGINAL

 We take it personally	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 381 2089353 ISSUE DATE : 26 Feb 2024 DUE DATE : 08 Apr 2024
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INVOICE TO ACCO Brands Canada, Inc. 7381 BRAMALEA ROAD Mississauga, ON - L5S 1C4 Canada	CUSTOMER ID 7955811000	OFFICE OF ISSUE Toronto	BILL OF LADING NO. 2145903890
	SHIP TO/BY Kuehne + Nagel Ltd.	PLACE OF RECEIPT Yantian	PORT OF LOADING Yantian
		PORT OF DISCHARGE Vancouver	FINAL DESTINATION Vancouver
		VESSEL VOYAGE BOUND OOCL ROTTERDAM 145S	ARRIVED/DEPARTED 09 Mar 2024

REFERENCE Rate Agreement Number: MT236075

DESCRIPTION	Description	Total weight	Measurement
Container/s			
CSLU5171930 40GP	CATECHES NOTEBOOK HS:4820100000 STUDO PRO SKETCH BOOK HS:4820500000 FUNTIME SCRAP BOOK HS:4820500000 FIVE STAR POLY COMP BOOK WITH POCKET	18998.51 KG	39.486 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD
OCEAN FREIGHT	1.000	850.0000	USD	850.00	1.34790	1,145.72
FUEL COST RECOVERY	1.000	614.0000	USD	614.00	1.34790	827.61

AMOUNT DUE **➔ CAD 1,973.33**

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