



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145904450
Cargo Control Number



90822145904450

SHIPPER DEBO ARTCRAFT MANUFACTURING CO LTD UNIT 1607, BLK. A, HI-TECH IND. CENTRE 5-21 PAK TIN PAR ST. TSUEN WAN, NT HONG KONG	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 Saturday, 09 Mar, 2024 2:00 AM
	EST CARGO AVAILABLE AT: Vancouver, British Columbia, Canada Monday, 11 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 / MEASUREMENT	BRIEF DESCRIPTION
40HQ	5793.47 KG	2383 Cartons	OOCU8037820 OOLJAL2776	FCL			478 Cartons	1596.52 KG 17.224 CBM	OFFICE SUPPLIES (BINDER)
							625 Cartons	1993.75 KG 21.038 CBM	OFFICE SUPPLIES (BINDER)
							625 Cartons	1587.5 KG 21.347 CBM	OFFICE SUPPLIES (BINDER)
							655 Cartons	615.7 KG 8.425 CBM	OFFICE SUPPLIES (PENCIL POUCH)
					Total:		2383 Cartons	5793.47 KG 68.034 CBM	

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
	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

 <i>We take it personally</i>		OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE			PAGE NO. : 1 INVOICE NO. : 381 2089364 ISSUE DATE : 26 Feb 2024 DUE DATE : 08 Apr 2024															
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. 2145904450																
			PLACE OF RECEIPT Yantian	PORT OF LOADING Yantian																
		SHIP TO/BY Kuehne + Nagel Ltd.	PORT OF DISCHARGE Vancouver	FINAL DESTINATION Vancouver																
			VESSEL VOYAGE BOUND OOCL ROTTERDAM 145S	ARRIVED/DEPARTED 09 Mar 2024																
REFERENCE Rate Agreement Number: MT236075																				
DESCRIPTION <table border="0"> <thead> <tr> <th>Container/s</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> <th colspan="3"></th> </tr> </thead> <tbody> <tr> <td>OOOU8037820 40HQ</td> <td>OFFICE SUPPLIES (BINDER) F, 28018, FSTAR BDR3" D-RNG HNDL ZIP (18),UN HS:3926100000 OFFICE SUPPLIES (PENCIL POUCH) F, 89896, ZWMT HILRY</td> <td>5793.47 KG</td> <td>68.034 CBM</td> <td colspan="3" style="text-align: right;">And more descriptions...</td> </tr> </tbody> </table>							Container/s	Description	Total weight	Measurement				OOOU8037820 40HQ	OFFICE SUPPLIES (BINDER) F, 28018, FSTAR BDR3" D-RNG HNDL ZIP (18),UN HS:3926100000 OFFICE SUPPLIES (PENCIL POUCH) F, 89896, ZWMT HILRY	5793.47 KG	68.034 CBM	And more descriptions...		
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD														
FUEL COST RECOVERY	1.000	691.0000	USD	691.00	1.34790	931.40														
OCEAN FREIGHT	1.000	775.0000	USD	775.00	1.34790	1,044.62														
AMOUNT DUE					➔ CAD 1,976.02															
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																				