



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145952840

Cargo Control Number



90822145952840

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 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 / MEASUREMENT	BRIEF DESCRIPTION
40HQ	6996.3 KG	2248 Cartons	TRHU6036313 OOLJAL3148	FCL			914 Cartons	886.58 KG 11.756 CBM	OFFICE SUPPLIES (PENCIL POUCH)
							1334 Cartons	6109.72 KG 55.468 CBM	OFFICE SUPPLIES (BINDER)
					Total:		2248 Cartons	6996.3 KG 67.224 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 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

ORIGINAL

 We take it personally	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 381 2089357 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. 2145952840
	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

Container/s	Description	Total weight	Measurement
TRHU6036313 40HQ	OFFICE SUPPLIES (PENCIL POUCH) F, 89896, ZWMT HILRY PENCIL PCH CRNKL, UN HS:4202929019 OFFICE SUPPLIES (BINDER) F, 66352, FSTAR BDR 2"	6996.30 KG	67.224 CBM

And more descriptions...

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