



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145958920
Cargo Control Number



90822145958920

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	6346 KG	1900 Cartons	FCIU9725955 OOLJAL4958	FCL			1900 Cartons	6346 KG 68.462 CBM	OFFICE SUPPLIES BINDER
				Total:			1900 Cartons	6346 KG 68.462 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

 We take it personally	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE			PAGE NO. : 1 INVOICE NO. : 381 2089368 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. 2145958920																						
		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" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Container/s</u></td> <td style="width: 30%;"><u>Description</u></td> <td style="width: 20%;"><u>Total weight</u></td> <td style="width: 20%;"><u>Measurement</u></td> </tr> <tr> <td>FCIU9725955 40HQ</td> <td> OFFICE SUPPLIES (BINDER) F, 28018, FSTAR BDR3" D-RNG HNDL ZIP (18),UN SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKA GING </td> <td>6346 KG</td> <td>68.462 CBM</td> </tr> </table> <p style="text-align: right;">And more descriptions...</p>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	FCIU9725955 40HQ	OFFICE SUPPLIES (BINDER) F, 28018, FSTAR BDR3" D-RNG HNDL ZIP (18),UN SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKA GING	6346 KG	68.462 CBM													
<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>																							
FCIU9725955 40HQ	OFFICE SUPPLIES (BINDER) F, 28018, FSTAR BDR3" D-RNG HNDL ZIP (18),UN SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKA GING	6346 KG	68.462 CBM																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">CHARGE DESCRIPTION</th> <th style="width: 10%;">BASIS</th> <th style="width: 10%;">RATE</th> <th style="width: 10%;">CUR</th> <th style="width: 10%;">EXTENDED VALUE</th> <th style="width: 10%;">EXCHANGE RATE</th> <th style="width: 10%;">AMOUNT IN CAD</th> </tr> </thead> <tbody> <tr> <td>FUEL COST RECOVERY</td> <td>1.000</td> <td>691.0000</td> <td>USD</td> <td>691.00</td> <td>1.34790</td> <td>931.40</td> </tr> <tr> <td>OCEAN FREIGHT</td> <td>1.000</td> <td>775.0000</td> <td>USD</td> <td>775.00</td> <td>1.34790</td> <td>1,044.62</td> </tr> </tbody> </table>						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
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 HSBC Bank Canada HSBC Bank Canada	Bank Branch Vancouver, BC Vancouver, BC	Account No. 385846-001 385846-070	Curr. CAD USD	Swift No. HKBCCATT 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																										