



We take it personally

# ADVICE NOTE

**BILL OF LADING NUMBER: OOLU2145958920**  
Cargo Control Number



**90822145958920**

<b>SHIPPER</b> DEBO ARTCRAFT MANUFACTURING CO LTD UNIT 1607, BLK. A, HI-TECH IND. CENTRE 5-21 PAK TIN PAR ST. TSUEN WAN, NT HONG KONG	<b>CONSIGNEE</b> ACCO BRANDS CANADA, INC. 7381 BRAMALEA ROAD MISSISSAUGA, ON - L5S 1C4 CANADA	<b>AQUITTAL NUMBER</b>
<b>NOTIFY PARTY</b> KUEHNE + NAGEL LTD. 77 FOSTER CRESCENT MISSISSAUGA, ON - L5R 0K1 CANADA	<b>PLACE OF CLEARANCE</b> 0809-3380 DP WORLD CANADA INC - 0809	

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


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

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

Terms for Demurrage / Detention are at [www.oocl.com/canada/eng/localinformation/ddfreetime](http://www.oocl.com/canada/eng/localinformation/ddfreetime)

ORIGINAL

 <i>We take it personally</i>		<b>OOCL (Canada) Inc</b> As Agent For Orient Overseas Container Line* <b>INVOICE</b>			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="1"> <thead> <tr> <th>Container/s</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <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> </tbody> </table> <p style="text-align: right;">And more descriptions...</p>						Container/s	Description	Total weight	Measurement	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
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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							
<b>AMOUNT DUE</b>					<b>➔ CAD 1,976.02</b>								
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													
<b>PAYMENT INFORMATION</b> 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.													
<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>	<b>Swift No.</b>									
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													