



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145959260

Cargo Control Number



90822145959260

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	18442.14 KG	9439 Cartons	OOCU4834595 OOLJAS2697	FCL			48 Cartons	400.32 KG 0.787 CBM	HILROY NOTEBOOK WITH WHITEBOARD
							1357 Cartons	2103.35 KG 12.82 CBM	HILROY REPORT COVER WITH POCKET & PRONGS
							415 Cartons	784.35 KG 1.877 CBM	HUG ME NOTEBOOK
							363 Cartons	686.07 KG 1.642 CBM	MAGIC NOTEBOOK
							415 Cartons	784.35 KG 1.877 CBM	JUNGLE HEART NOTEBOOK, BLACK
							415 Cartons	784.35 KG 1.877 CBM	JUNGLE HEART NOTEBOOK, STRIPES
							415 Cartons	784.35 KG 1.877 CBM	HILROY NOTEBOOK KRAFT
							363 Cartons	686.07 KG 1.642 CBM	HILROY ABSTRACT GEO NOTEBOOK

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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40GP	18967.5 KG	4045 Cartons	CBHU6457151 OOLJAP7194	FCL			363 Cartons	686.07 KG 1.642 CBM	HILROY NOTEBOOK LINEAR GEO LINES
							500 Cartons	945 KG 2.262 CBM	NATURALIS NOTEBOOK GREEN LEAVES
							38 Cartons	180.5 KG 0.309 CBM	NARROW RULED LETTER PADS CANARY
							1250 Cartons	1437.5 KG 2.949 CBM	HILROY STENO BOOK
							500 Cartons	1650 KG 2.074 CBM	CAMBRIDGE WRITING PADS
							500 Cartons	1100 KG 2.1 CBM	HILROY PREMIERE NOTEBOOK
							250 Cartons	1175 KG 2.457 CBM	HILROY JOURNAL PURPLE FLORAL
							334 Cartons	631.26 KG 1.511 CBM	HILROY BUTTERFLY NOTEBOOK
							500 Cartons	945 KG 2.262 CBM	DRIEDFLOWERS NOTEBOOK
							38 Cartons	129.6 KG 0.217 CBM	21.3 X 13.8CM RULED FILLER WITH 3 HOLES
							1300 Cartons	2405 KG 13.878 CBM	PAPER REPORT COVER WITH 3 PRONGS
							75 Cartons	144 KG 0.248 CBM	MEMO BOOK
							250 Cartons	500 KG 0.757 CBM	FIVE STAR COMPOSITION BOOK
							150 Cartons	396 KG 0.773 CBM	CATECHESE NOTEBOOK
							1000 Cartons	4840 KG 10.944 CBM	STUDIO SCRAPBOOK 12"X10"
							150 Cartons	885 KG 1.98 CBM	FUNTIME SCRAP BOOK
100 Cartons	38 KG 0.091 CBM	MEMO BOOK STITCHED BLACK							
45 Cartons	463.5 KG 0.728 CBM	SCRATCH PAD 3 X 5							
125 Cartons	2087.5 KG 3.08 CBM	PACK OF 5 LEGAL WRITING PAD							

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							125 Cartons	2125 KG 3.059 CBM	PACK OF 5 LEGAL WRITING PAD
							250 Cartons	472.5 KG 1.131 CBM	HILROY BUTTERFLY NOTEBOOK
							750 Cartons	3630 KG 8.719 CBM	STUDIO SCRAPBOOK 14"X11
							500 Cartons	2420 KG 5.472 CBM	STUDIO SCRAPBOOK 12"X10"
							600 Cartons	1110 KG 6.405 CBM	PAPER REPORT COVER WITH 3 PRONGS
							Total: 13484 Cartons	37409.64 KG 99.447 CBM	

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ORIGINAL

 We take it personally	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 381 2089390 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. 2145959260
	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
OOOU4834595 40GP CBHU6457151 40GP	HILROY STENO BOOK HS:4820102020 MAGIC NOTEBOOK HS:4820100000 HUG ME NOTEBOOK HS:4820100000 DRIEDFLOWERS NOTEBOOK HS:4820100000	37409.64 KG	99.447 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD
OCEAN FREIGHT	2.000	850.0000	USD	1700.00	1.34790	2,291.43
FUEL COST RECOVERY	2.000	614.0000	USD	1228.00	1.34790	1,655.22

AMOUNT DUE➔ **CAD 3,946.65**

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