



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2145981680
Cargo Control Number



90822145981680

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
40HQ	14718.8 KG	4748 Cartons	FFAU2610812 OOLJAP9082	FCL			670 Cartons	2077 KG 8.611 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							542 Cartons	1680.2 KG 6.966 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							571 Cartons	1770.1 KG 7.338 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							664 Cartons	2058.4 KG 8.534 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							637 Cartons	1974.7 KG 8.187 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							591 Cartons	1832.1 KG 7.596 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							516 Cartons	1599.6 KG 6.632 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS
							557 Cartons	1726.7 KG 7.159 CBM	GLOSSY PAPER REPORT COVER WITH 3 PRONGS

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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					Total:		4748 Cartons	14718.8 KG 61.023 CBM	

CARGO HANDLING OFFICE OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9	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.

ORIGINAL

 We take it personally	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 381 2089367 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. 2145981680
	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	Description	Total weight	Measurement
Container/s FFAU2610812 40HQ	GLOSSY PAPER REPORT COVER WITH 3 PRONGS AND HILROY LOGO ON BACK COVER HS:4820300040 GLOSSY PAPER REPORT COVER WITH 3 PRONGS AND HILROY	14718.8 KG	61.023 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