



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2146136960
Cargo Control Number



90822146136960

SHIPPER SUNSHINE INTERNATIONAL GROUP (HK)LTD UNIT 7, 4/F NAN FUNG COMMERCIAL CENTRE, 19 LAM LOK STREET, KOWLOON BAY, KOWLOON 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 0809-3891 DELTA PORT - 809	

VESSEL/VOYAGE ARRIVING AT POD OOCL SAN FRANCISCO 179E	ESTIMATE ARRIVAL AT POD: Vancouver Monday, 01 Apr, 2024 4:30 PM
	EST CARGO AVAILABLE AT: Vancouver, British Columbia, Canada Wednesday, 03 Apr, 2024 8:00 AM

PLACE OF RECEIPT Hai Phong, Vietnam	PORT OF LOADING Hai Phong	CARGO PICKUP LOCATION TSI Deltaport 2 Roberts Bank Delta, BC V4M 4G5 Canada Tel : 1 604 2155750
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	9495.52 KG	2992 Cartons	DFSU7264230 OOLJNE8077	FCL			1250 Cartons	3925 KG 16.203 CBM	NOTEBOOK
							484 Cartons	1519.76 KG 6.274 CBM	NOTEBOOK
							1258 Cartons	4050.76 KG 13.045 CBM	NOTEBOOK
					Total:		2992 Cartons	9495.52 KG 35.522 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 2093019 ISSUE DATE : 21 Mar 2024 DUE DATE : 01 May 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. 2146136960
	SHIP TO/BY Kuehne + Nagel Ltd.	PLACE OF RECEIPT Hai Phong	PORT OF LOADING Hai Phong
		PORT OF DISCHARGE Vancouver	FINAL DESTINATION Vancouver
		VESSEL VOYAGE BOUND OOCL SAN FRANCISCO 179E	ARRIVED/DEPARTED 01 Apr 2024

REFERENCE Rate Agreement Number: MT236075

Container/s	Description	Total weight	Measurement
DFSU7264230 40HQ	NOTEBOOK SAP# 29162A-23 SCHOOL SUPPLIES PO NO. 4514493437 ITEM NO.29162A-22 2904 PCS /484 CTNS HS CODE: 4820100000 NOTEBOOK	9495.52 KG	35.522 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	1.34700	930.78
OCEAN FREIGHT	1.000	1425.0000	USD	1425.00	1.34700	1,919.48

AMOUNT DUE **➔ CAD 2,850.26**

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