



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2146188990

Cargo Control Number



90822146188990

SHIPPER KESON INDUSTRIAL COMPANY LIMITED 3F.,NO. 36-1, SEC 1, FUXING SOUTH ROAD, ZHONGSHAN DIST, TAIPEI TAIWAN	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 COSCO VENICE 061N	ESTIMATE ARRIVAL AT POD: Vancouver Tuesday, 09 Apr, 2024 1:00 AM
	EST CARGO AVAILABLE AT: Vancouver, British Columbia, Canada Wednesday, 10 Apr, 2024 8:00 AM

PLACE OF RECEIPT Hai Phong, Vietnam	PORT OF LOADING Hai Phong	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	8605.8 KG	4781 Cartons	TCLU4379842 OOLJNG1383	FCL			4781 Cartons	8605.8 KG 52.57 CBM	SCHOOL SUPPLIES
				Total:			4781 Cartons	8605.8 KG 52.57 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 2094599 ISSUE DATE : 31 Mar 2024 DUE DATE : 09 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. 2146188990
	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 COSCO VENICE 061N	ARRIVED/DEPARTED 09 Apr 2024

REFERENCE Rate Agreement Number: MT236075

DESCRIPTION

Container/s	Description	Total weight	Measurement
TCLU4379842 40GP	SCHOOL SUPPLIES F,34375, ZWMT FSTARADVFLDR STAYPUT(23) UN FORMAT / PRODUCT: PP FOLDER SAP# 340178-WMT24B	8605.8 KG	52.57 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD
OCEAN FREIGHT	1.000	1500.0000	USD	1500.00	1.35580	2,033.70
FUEL COST RECOVERY	1.000	614.0000	USD	614.00	1.35580	832.46

AMOUNT DUE➔ **CAD 2,866.16**

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