



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2146347890

Cargo Control Number



90822146347890

SHIPPER BRANCH OF KUEHNE + NAGEL CO LTD IN HA NOI CITY 19FL, VCCI TOWER, NO 9, DAO DUY ANH STR, PHUONG MAI WARD, DONG DA DISTR, HA NOI	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
40HQ	15331.01 KG	2859 Cartons	UETU5379809 OOLJNE4851	FCL			751 Cartons	4753.83 KG 9.001 CBM	NOTEBOOK;SCHOOL SUPPLIES
							124 Cartons	332.02 KG 1 CBM	STAPLER BRAND: SWINGLINE
							847 Cartons	5361.51 KG 10.151 CBM	NOTEBOOK;SCHOOL SUPPLIES
							183 Cartons	1103.71 KG 3.05 CBM	PUNCH BRAND: SWINGLINE
							354 Cartons	2240.82 KG 4.243 CBM	NOTEBOOK;SCHOOL SUPPLIES
							600 Cartons	1539.12 KG 6.02 CBM	STAPLER BRAND: SWINGLINE
					Total:		2859 Cartons	15331.01 KG 33.465 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 2094578 ISSUE DATE : 31 Mar 2024 DUE DATE : 09 May 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. 2146347890									
		PLACE OF RECEIPT Hai Phong	PORT OF LOADING Hai Phong										
	SHIP TO/BY Kuehne + Nagel Ltd.	PORT OF DISCHARGE Vancouver	FINAL DESTINATION Vancouver										
		VESSEL VOYAGE BOUND COSCO VENICE 061N	ARRIVED/DEPARTED 09 Apr 2024										
REFERENCE Rate Agreement Number: MT236075													
DESCRIPTION <table border="0" style="width: 100%;"> <tr> <td style="width: 35%;"><u>Container/s</u></td> <td style="width: 35%;"><u>Description</u></td> <td style="width: 15%;"><u>Total weight</u></td> <td style="width: 15%;"><u>Measurement</u></td> </tr> <tr> <td>UETU5379809 40HQ</td> <td> NOTEBOOK SAP# 820321F-24B SCHOOL SUPPLIES PO NO. 4514894576 ITEM NO.820321F-B 7510 PCS /751 CTNS HS CODE: 4820102050 NOTEBOOK </td> <td>15331.01 KG</td> <td>33.465 CBM</td> </tr> </table> <p style="text-align: right;">And more descriptions...</p>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	UETU5379809 40HQ	NOTEBOOK SAP# 820321F-24B SCHOOL SUPPLIES PO NO. 4514894576 ITEM NO.820321F-B 7510 PCS /751 CTNS HS CODE: 4820102050 NOTEBOOK	15331.01 KG	33.465 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	1.35580	936.86							
OCEAN FREIGHT	1.000	1425.0000	USD	1425.00	1.35580	1,932.02							
AMOUNT DUE						→ CAD 2,868.88							
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													