



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2146390950

Cargo Control Number



90822146390950

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 0809-3380 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	18072.01 KG	3158 Cartons	CBHU8916861 OOLJNE4984	FCL			463 Cartons	2546.5 KG 4.822 CBM	NOTEBOOK
							847 Cartons	5361.51 KG 10.151 CBM	NOTEBOOK
							516 Cartons	2838 KG 5.374 CBM	NOTEBOOK
							626 Cartons	3443 KG 6.519 CBM	NOTEBOOK
							706 Cartons	3883 KG 7.352 CBM	NOTEBOOK
					Total:		3158 Cartons	18072.01 KG 34.218 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

 OOCL <i>We take it personally</i>	OOCL (Canada) Inc As Agent For Orient Overseas Container Line* INVOICE			PAGE NO. : 1 INVOICE NO. : 381 2094621 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. 2146390950																						
		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>CBHU8916861 40HQ</td> <td> NOTEBOOK SAP# 820317F-24B SCHOOL SUPPLIES PO NO. 4514894576 ITEM NO.820317F-B 6192 PCS /516 CTNS HS CODE: 4820102050 NOTEBOOK </td> <td>18072.01 KG</td> <td>34.218 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>	CBHU8916861 40HQ	NOTEBOOK SAP# 820317F-24B SCHOOL SUPPLIES PO NO. 4514894576 ITEM NO.820317F-B 6192 PCS /516 CTNS HS CODE: 4820102050 NOTEBOOK	18072.01 KG	34.218 CBM													
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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 HSBC Bank Canada HSBC Bank Canada	Bank Branch Vancouver, BC Vancouver, BC	Account No. 385846-001 385846-070	Curr. CAD USD	Swift No. HKBCCATT 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																										