



We take it personally

# ADVICE NOTE

BILL OF LADING NUMBER: OOLU2146390990  
Cargo Control Number



90822146390990

<b>SHIPPER</b> SUNSHINE INTERNATIONAL GROUP (HK)LTD UNIT 7, 4/F NAN FUNG COMMERCIAL CENTRE, 19 LAM LOK STREET, KOWLOON BAY, KOWLOON HONG KONG	<b>CONSIGNEE</b> ACCO BRANDS CANADA, INC. 7381 BRAMALEA ROAD MISSISSAUGA, ON - L5S 1C4 CANADA	<b>AQUITTAL NUMBER</b>
<b>NOTIFY PARTY</b> KUEHNE + NAGEL LTD. 77 FOSTER CRESCENT MISSISSAUGA, ON - L5R 0K1 CANADA	<b>PLACE OF CLEARANCE</b> 0809-3891 DELTA PORT - 809	

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

<b>PLACE OF RECEIPT</b> Hai Phong, Vietnam	<b>PORT OF LOADING</b> Hai Phong	<b>CARGO PICKUP LOCATION</b> TSI Deltaport 2 Roberts Bank Delta, BC V4M 4G5 Canada Tel : 1 604 2155750
<b>PORT OF DISCHARGE</b> Vancouver	<b>PLACE OF DELIVERY</b> 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
20GP	13675 KG	2875 Cartons	CSLU1724600 OOLJNE9048	FCL			2875 Cartons	13675 KG 24.024 CBM	NOTEBOOK;SCHOOL SUPPLIES
Total:							2875 Cartons	13675 KG 24.024 CBM	

<b>CARGO HANDLING OFFICE</b> OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9 Tel :1 888 388 Email :IMPWEST@oocl.com <b>Following is required for cargo release when checked:</b> <input type="checkbox"/> Bill of Lading required <input checked="" type="checkbox"/> Collect Charges. Payment required <input type="checkbox"/> Written door delivery instruction required	<b>REMARKS</b>
	<b>EMPTY RETURN LOCATION</b> <a href="http://www.oocl.com/canada/eng/localinformation/emptycontainerreturnlocation/Pages/default.aspx">http://www.oocl.com/canada/eng/localinformation/emptycontainerreturnlocation/Pages/default.aspx</a>

Terms for Demurrage / Detention are at [www.oocl.com/canada/eng/localinformation/ddfreetime](http://www.oocl.com/canada/eng/localinformation/ddfreetime)

ORIGINAL

 <b>We take it personally</b>	<b>OOCL (Canada) Inc</b> As Agent For Orient Overseas Container Line* <b>INVOICE</b>	PAGE NO. : 1 INVOICE NO. : 381 2093002 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. 2146390990
	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

## DESCRIPTION

Container/s	Description	Total weight	Measurement
CSLU1724600 20GP	NOTEBOOK SCHOOL SUPPLIES HS CODE: 4820102050	13675 KG	24.024 CBM

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD
FUEL COST RECOVERY	1.000	491.0000	USD	491.00	1.34700	661.38
OCEAN FREIGHT	1.000	1200.0000	USD	1200.00	1.34700	1,616.40

## AMOUNT DUE

**CAD 2,277.78**

## 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