



We take it personally

# ADVICE NOTE

BILL OF LADING NUMBER: OOLU2147429730  
Cargo Control Number



90822147429730

<b>SHIPPER</b> 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	<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> GSL CHRISTEN 083E	<b>ESTIMATE ARRIVAL AT POD:</b> Vancouver Monday, 27 May, 2024 4:30 PM
	<b>EST CARGO AVAILABLE AT:</b> Vancouver, British Columbia, Canada Wednesday, 29 May, 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	8311.8 KG	1536 Cartons	OOLU0362389 OOLJNF5552	FCL			100 Cartons	140 KG 1.01 CBM	CABLE HDMI
							417 Cartons	5054.04 KG 7.929 CBM	COMPOSITION BOOK
							300 Cartons	1260 KG 2.43 CBM	F,NTBK WB 5SUB 150CT GREEN C,UN
							719 Cartons	1857.76 KG 6.979 CBM	STAPLER
					Total:		1536 Cartons	8311.8 KG 18.348 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 2104513 ISSUE DATE : 19 May 2024 DUE DATE : 26 Jun 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. 2147429730									
		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 GSL CHRISTEN 083E	ARRIVED/DEPARTED 27 May 2024										
REFERENCE Rate Agreement Number: MT236075													
DESCRIPTION <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Container/s</u></td> <td style="width: 30%;"><u>Description</u></td> <td style="width: 20%;"><u>Total weight</u></td> <td style="width: 20%;"><u>Measurement</u></td> </tr> <tr> <td>OOLU0362389 20GP</td> <td>           COMPOSITION BOOK            SAP#75461            SCHOOL SUPPLIES            PO NO. 4514874094            ITEM NO.09924            15012 PCS /417CTNS            TERMS OF DELIVERY :            FOB VIETNAM, HAIPHONG         </td> <td>8311.80 KG</td> <td>18.348 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>	OOLU0362389 20GP	COMPOSITION BOOK SAP#75461 SCHOOL SUPPLIES PO NO. 4514874094 ITEM NO.09924 15012 PCS /417CTNS TERMS OF DELIVERY : FOB VIETNAM, HAIPHONG	8311.80 KG	18.348 CBM
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<b>CHARGE DESCRIPTION</b>	<b>BASIS</b>	<b>RATE</b>	<b>CUR</b>	<b>EXTENDED VALUE</b>	<b>EXCHANGE RATE</b>	<b>AMOUNT IN CAD</b>							
OCEAN FREIGHT	1.000	1200.0000	USD	1200.00	1.36210	1,634.52							
FUEL COST RECOVERY	1.000	457.0000	USD	457.00	1.36210	622.48							
<b>AMOUNT DUE</b>						<b>➔ CAD 2,257.00</b>							
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													
<b>PAYMENT INFORMATION</b> 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.													
<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>	<b>Swift No.</b>									
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													