



We take it personally

# ADVICE NOTE

BILL OF LADING NUMBER: OOLU2148453820

Cargo Control Number



90822148453820

<b>SHIPPER</b> GOLDEN CHAMPION INDUSTRIAL LTD. JEOU JU 1ST RPAD 215 SUN MING DIST, KAOHSIUNG, TAIWAN	<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 VERACRUZ 002E	<b>ESTIMATE ARRIVAL AT POD:</b> Vancouver Monday, 01 Jul, 2024 4:30 PM
	<b>EST CARGO AVAILABLE AT:</b> Vancouver, British Columbia, Canada Wednesday, 03 Jul, 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 / MEASUREMENT	BRIEF DESCRIPTION
20GP	4451.7 KG	1504 Cartons	SEGU3144187 OOLJUH4505	FCL			1504 Cartons	4451.7 KG 22.56 CBM	PLASTIC BINDING COMBS PVC COVER
				Total:			1504 Cartons	4451.7 KG 22.56 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 2111014 ISSUE DATE : 23 Jun 2024 DUE DATE : 31 Jul 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. 2148453820									
		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 OOCL VERACRUZ 002E	ARRIVED/DEPARTED 01 Jul 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>SEGU3144187 20GP</td> <td>PLASTIC BINDING COMBS PVC COVER FOB HAIPHONG PO NO. 4515655024 HS:392610</td> <td>4451.7 KG</td> <td>22.56 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	SEGU3144187 20GP	PLASTIC BINDING COMBS PVC COVER FOB HAIPHONG PO NO. 4515655024 HS:392610	4451.7 KG	22.56 CBM
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD							
OCEAN FREIGHT	1.000	1200.0000	USD	1200.00	1.37150	1,645.80							
FUEL COST RECOVERY	1.000	457.0000	USD	457.00	1.37150	626.78							
<b>AMOUNT DUE</b>						<b>→ CAD 2,272.58</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													