



We take it personally

ADVICE NOTE

BILL OF LADING NUMBER: OOLU2153350750

Cargo Control Number



90822153350750

SHIPPER NINGBO SUNGROY ELECTRIC APPLIANCES TECH. CO., LTD. NORTH INDUSTRIAL ZONE XIAOLIN TOWN CIXI NINGBO	CONSIGNEE W APPLIANCE COMPANY LLC 1356 BROADWAY 6TH FLOOR NEW YORK, NY - 10018 UNITED STATES	AQUITTAL NUMBER
NOTIFY PARTY CANUSA LOGISTICS INC 893 HELENA STREET FORT ERIE, ON - L2A 4K2 CANADA	PLACE OF CLEARANCE 0809-3395 VANTERM - 809	

VESSEL/VOYAGE ARRIVING AT POD CMA CGM ENDURANCE 0TNE2N1MA	ESTIMATE ARRIVAL AT POD: Vancouver Monday, 18 Nov, 2024 6:00 AM
	EST CARGO AVAILABLE AT: Vancouver, British Columbia, Canada Tuesday, 19 Nov, 2024 4:00 PM

PLACE OF RECEIPT Shanghai, China	PORT OF LOADING Shanghai	CARGO PICKUP LOCATION Vanterm 1300 Stewart Street Vancouver, BC V5L 4X5 Canada Tel : 1 604 2519272
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	8955.75 KG	1167 Cartons	TEMU7845026 OOLJQR0715	FCL			1167 Cartons	8955.75 KG 64.28 CBM	HEATER in transit to USA
					Total:		1167 Cartons	8955.75 KG 64.28 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 Revision as of 11/15: Vessel arrival VAN is 120 hours behind schedule. (Current ETA is 18 Nov 2024 06:00). For additional shipment information, please visit http://www.oocl.com , or contact our customer service at 888-388-6625.
	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

 <p>OOCL <i>We take it personally</i></p>	<p>OOCL (Canada) Inc As Agent For Orient Overseas Container Line*</p> <p>INVOICE</p>	<p>PAGE NO. : 1 INVOICE NO. : 381 2139010 ISSUE DATE : 04 Nov 2024 DUE DATE : 13 Nov 2024</p>
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INVOICE TO W Appliance Company LLC 1356 Broadway 6th Floor New York, NY - 10018 United States	CUSTOMER ID 7826573000	OFFICE OF ISSUE Toronto	BILL OF LADING NO. 2153350750
		PLACE OF RECEIPT Shanghai	PORT OF LOADING Shanghai
	SHIP TO/BY Canusa Logistics Inc	PORT OF DISCHARGE Vancouver	FINAL DESTINATION Vancouver
		VESSEL VOYAGE BOUND CMA CGM ENDURANCE 0TNE2N1MA	ARRIVED/DEPARTED 13 Nov 2024

REFERENCE Rate Agreement Number: PE243104

Container/s	Description	Total weight	Measurement
TEMU7845026 40HQ	HEATER PO#202400237 MODEL#BHDC201/BHTC3AR/B H1607	8955.75 KG	64.28 CBM

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN CAD
FUEL COST RECOVERY	1.000	613.0000	USD	613.00	1.39190	853.23
OCEAN FREIGHT	1.000	1358.0000	USD	1358.00	1.39190	1,890.20

AMOUNT DUE **➔ CAD 2,743.43**

REMARKS
 Payment details send to: OUIARAPC@oocl.com and CANFIN@oocl.com
 Detention & Demurrage disputes send to: NADISPDD@oocl.com. Other disputes send to: NAGINVQUR@oocl.com
 Credit balances are intended to update the charge details of associated invoice below. Please validate with carrier prior to deduction.
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 Remit by wire/EFT to: Orient Overseas Container Line Limited
 Additional Information:
 Bank Address: 66 Wellington Street West, Suite 4500, Toronto, Ontario, M5K 1E7, Canada
 Bank Transit Number: 00012 / Financial Institution Number: 270

Bank Name	Bank Branch	Account No.	Curr.	Swift No.
JPMorgan Chase Bank N.A	Toronto Branch	4011812589	CAD	CHASCATTCTS
JPMorgan Chase Bank N.A	Toronto Branch	4011812591	USD	CHASCATTCTS

MAILING ADDRESS: Mail check to: OOCL (Canada) Inc., 703 Evans Avenue, Suite 300, Toronto, Ontario, M9C 5E9, Canada
 Attention: Freight Cashier

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*
 To be paid by due date on the invoice