

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

CMA CGM ENDURANCE

PLACE OF RECEIPT

PORT OF DISCHARGE

Shanghai, China

Vancouver

PLACE OF CLEARANCE 0809-3891 DELTA PORT - 809

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

CARGO PICKUP LOCATION

0TNE2N1MA

VESSEL/VOYAGE ARRIVING AT POD

PORT OF LOADING Shanghai

TSI Deltaport 2 Roberts Bank **PLACE OF DELIVERY** Delta, BC V4M 4G5

Vancouver, British Columbia, Canada

Canada Tel : 1 604 2155750

								Tel:	1 604 2155750
CN SIZ TY		CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	Α	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION
40	HQ 8955.75 KG						1167 Cartons		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: 1888 388

Email:IMPWEST@oocl.com

Following is required for cargo release when

[_] Bill of Lading required

[X] Collect Charges. Payment required

[] 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



OOCL (Canada) Inc

As Agent For Orient Overseas Container Line*

INVOICE

PAGE NO.

INVOICE NO. : 381 2139010

: 1

ISSUE DATE : 04 Nov 2024

: 13 Nov 2024 **DUE DATE**

INVOICE TO W Appliance Company LLC 1356 Broadway 6th Floor New York, NY - 10018

CUSTOMER ID 7826573000

Toronto PLACE OF RECEIPT Shanghai

OFFICE OF ISSUE

2153350750 PORT OF LOADING

BILL OF LADING NO.

Shanghai

SHIP TO/BY

Canusa Logistics Inc

PORT OF DISCHARGE Vancouver

VESSEL VOYAGE BOUND

CMA CGM ENDURANCE

FINAL DESTINATION Vancouver

ARRIVED/DEPARTED

13 Nov 2024

REFERENCE Rate Agreement Number: PE243104

DESCRIPTION

United States

Container/s TEMU7845026 40HQ Description **HEATER**

Total weight 8955.75 KG

Measurement 64.28 CBM

PO#202400237

MODEL#BHDC201/BHTC3AR/B

0TNE2N1MA

H1607

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

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 4011812589 CHASCATTCTS Toronto Branch CAD 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