

ORIGINAL

 <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 380 958210B ISSUE DATE : 14 Feb 2024 DUE DATE : 14 Feb 2024
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INVOICE TO Camerican International Inc. 45 Eisenhower Drive Paramus, NJ - 07652 United States	CUSTOMER ID 6198043000	OFFICE OF ISSUE Long Beach	BILL OF LADING NO. 2730554360
	SHIP TO/BY Camerican International Inc.	PLACE OF RECEIPT Xiamen	PORT OF LOADING Xiamen
		PORT OF DISCHARGE Long Beach	FINAL DESTINATION Long Beach
	VESSEL VOYAGE BOUND CSCL SOUTH CHINA SEA 066E	ARRIVED/DEPARTED 08 Feb 2024	

REFERENCE Rate Agreement Number: PE231893

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6221834 40RQ	IQF CUT OKRA PO.NO:123916 shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATE RIALS. VENT Set At:CLOSED	21677.53 KG	50 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD
GENSET CHG DES	1.000	200.0000	USD	200.00	1.00000	200.00

AMOUNT DUE **➔ USD 200.00**

REMARKS
 Payment details send to: OUIARAPC@oocl.com and NATAR@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/ACH to: Orient Overseas Container Line,Ltd.
 Bank Address : 452 fifth Avenue, New York, NY 10018
 ABA Routing 022000020 (ACH) 021001088 (Wire)

Bank Name	Bank Branch	Account No.	Curr.	Swift No.
HSBC Bank USA	New York	000-127205	USD	MRMDUS33

MAILING ADDRESS: OOCL (USA) Inc., 111 W Ocean Blvd, Suite 1700, Long Beach, CA 90802
 Attention: Freight Cashier

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