


ORIGINAL

 <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line* INVOICE		PAGE NO. : 1 INVOICE NO. : 380 958212B ISSUE DATE : 14 Feb 2024 DUE DATE : 14 Feb 2024
--	---	--	---

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. 2731729920
	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: PE231998

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6500510 40RQ	IQF SOY BEANS PO.NO:123913 SHIPPER STATES THAT THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. VENT SET AT :CLOSED TEMP SET AT :-22C	22086.54 KG	50 CBM

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