

**ADVICE NOTE** 





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SHIPPER CHENYU ARTS (JIANGSU) CO.,LTD 8 GAOYONG EAST ROAD, ZHOUZHUANG KUNSHAN,JIANGSU,215325 CHINA						CONSIGNEE STREAMLINE ART & FRAME INC. 1040 RONSA COURT MISSISSAUGA, ON L4W 3Y4 CANADA					AQUITTAL NUMBER		
NOTIFY PARTY CONSTELLATION LOGISTICS, LLC 316 MAIN STREET SUITE 4 EAST RUTHERFORD, NJ - 07073 UNITED STATES						<b>E OF C</b> I 3037 CN			DRONTO	495			
VESSEL/VOYAGE ARRIVING AT POD ERVING 0TNDVS1MA						ESTIMATE ARRIVAL AT POD: Vancouver Wednesday, 30 Oct, 2024 6:00 AM EST CARGO AVAILABLE AT: Toronto, Ontario, Canada Wednesday, 06 Nov, 2024 9:00 AM							
PLACE OF RECEIPT POI													
						0					CN Rail - Brampton		
						onto, Ontario, Canada Brar					termodal Drive alea, ON L6T 5K1		
							ш	CARGO	WEIGH	Canad	da		
SIZE/	GROSS	PIECE	CONTAINER	-	FCL /	RF	A	PIECE	MEASU		BRIEF		
TYPE	WEIGHT	COUNT			LCL		z	COUNT	MEN		DESCRIPTION		
40HQ	3802.42 KG		OOLJQQS		FCL	Total:		775 Cartons 775 Cartons	3802.4 66.96 3802.4 66.96	2 KG	PRINTED CANVAS WITH EMBELLISHMENT		
CARGO HANDLING OFFICE OOCL (Canada) Inc. 703 Evans Avenue, Suite 300 Toronto, ON, Canada M9C 5E9 Tel :1 888 388 6625 Email :IMPEAST@oocl.com Following is required for cargo release when checked: [X]Bill of Lading required [X]Collect Charges. Payment required [_]Written door delivery instruction required						EMPTY RETURN LOCATION http://www.oocl.com/canada/eng/localinformation/emptycontainerreturnlocation/Pages/default.aspx							
Terms fo	or Demurrage	/ Detenti	on are at www.	oocl.	com/ca	inada/en	g/loca	alinformati	on/ddfree	ime			

PAGE NO. : 1 OOCL (Canada) Inc INVOICE NO. : 381 2136676 As Agent For Orient Overseas Container Line\* **ISSUE DATE** : 22 Oct 2024 We take it personally INVOICE : 30 Oct 2024 DUE DATE INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Streamline Art & Frame Inc. 4226226000 4122324680 Toronto 1040 Ronsa Court PLACE OF RECEIPT PORT OF LOADING Mississauga, ON L4W 3Y4 Shanghai Shanghai Canada SHIP TO/BY PORT OF DISCHARGE FINAL DESTINATION Constellation Logistics, Llc Vancouver Toronto ARRIVED/DEPARTED VESSEL VOYAGE BOUND **ERVING 0TNDVS1MA** 30 Oct 2024 REFERENCE Rate Agreement Number: PE243104 DESCRIPTION Container/s Description Total weight Measurement PRINTED CANVAS WITH FSCU8264924 40HQ 3802.42 KG 66.96 CBM EMBELLISHMENT PO:5794 5812 S/C#PE243104 **IOR:STREAMLINE ART &** FRAME INC. 1040 RONSA COURT, And more descriptions... AMOUNT IN EXTENDED **EXCHANGE** BASIS CUR CHARGE DESCRIPTION RATE VALUE RATE USD OCEAN FREIGHT 1.000 3258.0000 USD 3258.00 1.00000 3,258.00 FUEL COST RECOVERY 1.000 613.0000 USD 613.00 1.00000 613.00 CARB TAX CHG DEST 1.000 12 0000 USD 12 00 1 00000 12.00 USD 3,883.00 AMOUNT DUE 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

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