

ADVICE NOTE





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SHIPPER CHENYU ARTS (JIANGSU) CO.,LTD 8 GAOYONG EAST ROAD, ZHOUZHUANG KUNSHAN,JIANGSU,215325 CHINA						RONSA	ART COU	T & FRAMI IRT N L4W 3Y		AQUITTAL NUMBER		
NOTIFY PARTY CONSTELLATION LOGISTICS, LLC 316 MAIN STREET SUITE 4 EAST RUTHERFORD, NJ - 07073 UNITED STATES						E OF CL 3037 CN		-	ORONTO 4			
VESSEL/VOYAGE ARRIVING AT POD COSCO FRANCE 067W						ESTIMATE ARRIVAL AT POD: Prince Rupert Monday, 06 Jan, 2025 8:00 AM EST CARGO AVAILABLE AT: Toronto, Ontario, Canada Tuesday, 14 Jan, 2025 4:00 PM						
Shanghai, China Shan					RT OF LOADING nghai ACE OF DELIVERY					CARGO PICKUP LOCATION CN Rail - Brampton 76 Intermodal Drive		
					nto, Ontario, Canada					Bramalea, ON L6T 5K1 Canada		
CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER I / SEAL NO		FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT MEASUI MENT	T/ RE	BRIEF DESCRIPTION	
40HQ	4077.72 KG	844 Cartons	TEMU82653 OOLJWS75		FCL	Total:		844 Cartons 844 Cartons	4077.72 68.47 (4077.72 68.47 (2 KG	ED CANVAS WITH EMBELLISHMENT	
OOCL 703 Ev Toront	GO HANDLIN (Canada) Inc. vans Avenue, S o, ON, Canada	Suite 300		REM	REMARKS							
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 Terms for Demurrage / Detention are at www.oocl.com						EMPTY RETURN LOCATION http://www.oocl.com/canada/eng/localinformation/emptycontainerreturnlocation/Pages/default.aspx						

PAGE NO. : 1 OOCL (Canada) Inc INVOICE NO. : 381 2146774 As Agent For Orient Overseas Container Line* **ISSUE DATE** : 19 Dec 2024 We take it personally INVOICE : 06 Jan 2025 DUE DATE INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. Streamline Art & Frame Inc. 4226226000 4122793070 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 Prince Rupert Toronto ARRIVED/DEPARTED VESSEL VOYAGE BOUND COSCO FRANCE 067W 06 Jan 2025 REFERENCE Rate Agreement Number: PE243104 DESCRIPTION Container/s Description Total weight Measurement PRINTED CANVAS WITH TEMU8265399 40HQ 4077.72 KG 68.47 CBM EMBELLISHMENT PO 5858 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 FUEL COST RECOVERY 1.000 613.0000 USD 613.00 1.00000 613.00 OCEAN FREIGHT 1.000 3258.0000 USD 3258.00 1.00000 3.258.00 CARB TAX CHG DEST 1 000 12 0000 12 00 1.00000 LISD 12.00 TRML EM REDUCT CHRG DEST 30.00 1.000 30.0000 USD 1.00000 30.00 USD 3,913.00 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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