

ORIGINAL

 <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line* INVOICE	PAGE NO. : 1 INVOICE NO. : 380 126904C ISSUE DATE : 18 Jun 2024 DUE DATE : 18 Jun 2024
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INVOICE TO Camerican International Inc. 45 Eisenhower Drive Paramus, NJ - 07652 United States	CUSTOMER ID 6198043000	OFFICE OF ISSUE Salt Lake City	BILL OF LADING NO. 2148529590
	SHIP TO/BY Camerican International Inc.	PLACE OF RECEIPT Antwerpen	PORT OF LOADING Antwerp
		PORT OF DISCHARGE Montreal	FINAL DESTINATION Chicago
	VESSEL VOYAGE BOUND OOCL MONTREAL 73W21	ARRIVED/DEPARTED 10 Jun 2024	

REFERENCE Rate Agreement Number: 00004067

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOIU6248769 40RQ	1x40'RQ CONTAINER S.T.C FROZEN Spinach Net weight: 19200 KGS BOOKED ON REMANT CONTRACT PO 128831 Temperature set at -21.0 C	19920 KG	55 CBM

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD
ADM OF CUSTOMS INS	1.000	75.0000	USD	75.00	1.00000	75.00
CGO INSP/SURV FEE	1.000	1455.0000	USD	1455.00	1.00000	1,455.00

AMOUNT DUE **➔ USD 1,530.00**

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: Mail check to: OOCL (USA) Inc., 10913 S River Front Parkway, Suite 200, South Jordan, UT 84095
 Attention: Freight Cashier

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