

ORIGINAL

 <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line* INVOICE		PAGE NO. : 1 INVOICE NO. : 380 764137B ISSUE DATE : 18 Sep 2023 DUE DATE : 18 Sep 2023
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INVOICE TO Camerican International Inc. 45 Eisenhower Drive Paramus, NJ - 07652 United States	CUSTOMER ID 6198043000	OFFICE OF ISSUE Charleston	BILL OF LADING NO. 2142558940
	SHIP TO/BY Camerican International Inc.	PLACE OF RECEIPT Rotterdam	PORT OF LOADING Rotterdam
		PORT OF DISCHARGE New York	FINAL DESTINATION New York
	VESSEL VOYAGE BOUND COSCO DEVELOPMENT 067W	ARRIVED/DEPARTED 17 Sep 2023	

REFERENCE Rate Agreement Number: AW222011

DESCRIPTION

Container/s	Description	Total weight	Measurement
OOLU6430161 40RQ	1X40'RQ CONTAINER S.T.C. iqf ORGANIC SPINACH CHOPPED 12*12mm, 12x16oz, industry pallet, C40176, NL-BIO-01 ORDER NUMBER: 121159 COUNTRY OF ORIGIN: THE	20580 KG	

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: Mail check to: OOCL (USA) Inc., 774 South Shelmore Boulevard, Suite 101, Mount Pleasant, SC 29464
 Attention: Freight Cashier

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