



Container Trucking Job Order

Job #: 3560479077 Status: AMENDMENT #14
Order By: OOCL (USA) Inc Supplier: NGL TRANSPORTATION, LLC
Date Issued: 20 Dec 2022, 09:17 Issue Office: Long Beach
OPS: ART BONGCO

* see Clause 1 on reverse side of the OOCL Bill of Lading.

| Pickup/Delivery Point Information | | |
|-----------------------------------|---|--------------------|
| Pickup/Delivery | Address | App. Time |
| Laden pickup | LGB10(Long Beach Container Terminal (Pier E)) | 30 Dec 2022, 08:00 |
| Empty return | LGB10(Long Beach Container Terminal (Pier E)) | 05 Jan 2023, 16:00 |

| Appointment Information | |
|-------------------------|--------------------------------|
| Cntr. # | OOLU783561-0, 40GP, 2137687730 |
| Date/Time | |
| Contact | |
| Address | City of Industry |
| Remark | |

| Equip. Information | | | | | | | | | |
|--------------------|-----------|--------------|-----------------|-------------------------------|--------------|--------------|------------|------------|---------------|
| Equip.# | Size/Type | Cargo Nature | Seal # | Carrier Booking #/ BL# / EP # | Cargo Weight | Gross Weight | Cost | Pickup# | Last Free Day |
| OOLU783561-0 | 40GP | General | HS - OOLGXF6787 | 2137687730 | 5880KG | 9540KG | USD 625.40 | | N/A |
| Total Qty: 1 | | | | | | | | USD 625.40 | |

| Transportation Reference (2137687730) | | | |
|---------------------------------------|---------------------------------|-----------------------------|--|
| SVVD: | PCC1-OTP-065 E | Ext. Vessel | OOCL TAIPEI/065E |
| From City (POR): | Ningbo, Ningbo, Zhejiang, China | Voyage | |
| Load Port (POL): | Ningbo | Discharge Port | Long Beach |
| Cargo Description | IRON HS-CODE(S):8414519100 | (POD): | |
| Customer: | True Value Company, LLC | To City(FND): | City of Industry, Los Angeles, California, United States |
| | | Available at Discharge Port | 31 Dec 2022, 03:00 |

| Cargo Reference (2137687730) | | |
|------------------------------|-----------|------------------------|
| Cntr. # | Packaging | Commodity |
| OOLU783561-0 | 336 CT | MASTER 30 PEDESTAL FAN |

| Additional Information | |
|------------------------|----------------------------|
| Remark | Customer Nominated Trucker |

To avoid delay in payment processing, OOCL must be informed and approve any incurred additional cost. If job order Total Cost does not match the amount being invoiced, please contact OOCL to review prior to submitting invoice, in case Job Order correction is required.

Expedited payment process (e-invoice) requirement:

- 1) Job order number must appear on your invoice
- 2) Additional cost and transport cost must be billed within one invoice
- 3) Please send your invoice by email to NATAPCEINV@oocl.com
- 4) One invoice for one job order only
- 5) Invoice must be in PDF or TIL file. No ZIP, no RAR. File size not exceeding 10M.

Regular payment process requirement:

- 1) Job order number must appear on your invoice
- 2) Additional cost and transport cost must be billed within one invoice
- 3) Please send your invoices by email to NATAPC@oocl.com

Any question regarding payment status, please contact NATAPAPC@oocl.com;