



Container Trucking Job Order

Job #: 3560477248
Order By: OOCL (USA) Inc
Date Issued: 30 Nov 2022, 08:00

Status: AMENDMENT #17
Supplier: NGL TRANSPORTATION, LLC
Issue Office: Long Beach

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

Pickup/Delivery Point Information		
Pickup/Delivery	Address	App. Time
Laden pickup	LAS02(Fenix Marine Services Los Angeles)	07 Dec 2022, 17:00
Empty return	LAS02(Fenix Marine Services Los Angeles)	16 Dec 2022, 16:00

Appointment Information	
Cntr. #	CBHU860701-3, 40HQ, 2136732860
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
CBHU860701-3	40HQ	General	CA - ADA; CA - HMT7239; CA - OOLHMT7239;HS - OOLHMT7239	2136732860	18839.95KG	22739.95KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2136732860)			
SVVD:	SEAP-GCV-422 E	Ext. Vessel	CMA CGM ALEXANDER VON
From City (POR):	Belawan, Sumatera Utara, Indonesia	Voyage	HUMBOLDT/0TUPVE1MA
Transshipment Port:	Port Klang	Discharge Port (POD):	Los Angeles
To City(FND):	City of Industry, Los Angeles, California, United States	Load Port (POL):	Belawan
Available at Discharge Port	12 Dec 2022, 17:00	Cargo Description	OUTDOOR FURNITURE
		Customer:	True Value Company, LLC

Cargo Reference (2136732860)		
Cntr. #	Packaging	Commodity
CBHU860701-3	600 CT	OUTDOOR FURNITURE

Additional Information	
Remark	Final Release 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;