



Container Trucking Job Order

Job #: 3560475676 Status: AMENDMENT #13
Order By: OOCL (USA) Inc Supplier: NGL TRANSPORTATION, LLC
Date Issued: 07 Nov 2022, 08:00 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)	19 Nov 2022, 18:00
Empty return	LAS02(Fenix Marine Services Los Angeles)	25 Nov 2022, 16:00

Appointment Information	
Cntr. #	OOLU796443-3, 40GP, 2136729000
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
OOLU796443-3	40GP	General	CA - ADA; HS - OOLHMU0520	2136729000	17380.47KG	20960.47KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2136729000)			
SVVD:	SEAP-DBL-407 E	Ext. Vessel	APL DUBLIN/0TUPNE1MA
From City (POR):	Belawan, Sumatera Utara, Indonesia	Voyage	
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	19 Nov 2022, 18:00	Cargo Description	OUTDOOR FURNITURE
		Customer:	True Value Co.

Cargo Reference (2136729000)		
Cntr. #	Packaging	Commodity
OOLU796443-3	878 CT	OUTDOOR FURNITURE

Additional Information	
Remark	Prenote 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;