



## Container Trucking Job Order

Job #: 3560476148  
Order By: OOCL (USA) Inc  
Date Issued: 12 Nov 2022, 08:00

Status: AMENDMENT #13  
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	LGB10(Long Beach Container Terminal (Pier E))	22 Nov 2022, 08:00
Empty return	LGB10(Long Beach Container Terminal (Pier E))	29 Nov 2022, 16:00

Appointment Information	
Cntr. #	MAGU566807-0, 40HQ, 2136630630
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
MAGU566807-0	40HQ	General	HS - OOLGXG9609	2136630630	7076.4KG	10886.4KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2136630630)			
SVVD:	PCC1-OTP-064 E	Ext. Vessel	OOCL TAIPEI/064E
From City (POR):	Ningbo, Ningbo, Zhejiang, China	Voyage	
Load Port (POL):	Ningbo	Discharge Port	Long Beach
Cargo Description	IRON HS-CODE(S):9401790000	(POD):	
Customer:	True Value Company, LLC	To City(FND):	City of Industry, Los Angeles, California, United States
		Available at Discharge Port	23 Nov 2022, 13:00

Cargo Reference (2136630630)		
Cntr. #	Packaging	Commodity
MAGU566807-0	9 CT	ONE PIECE CAMP TABLE 20 - BLACK
MAGU566807-0	69 CT	FREESTYLE ROCKER XL WITH SIDE
MAGU566807-0	129 CT	COMFORT PRO ROCKER-MERCURY
MAGU566807-0	237 CT	FREESTYLE ROCKER - INDIGO BLUE

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;