



Container Trucking Job Order

Job #: 3560479654
Order By: OOCL (USA) Inc
Date Issued: 28 Dec 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))	07 Jan 2023, 08:00
Empty return	LGB10(Long Beach Container Terminal (Pier E))	11 Jan 2023, 16:00

Appointment Information	
Cntr. #	TEMU638716-6, 40HQ, 2137636110
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
TEMU638716-6	40HQ	General	HS - OOLGXE4127	2137636110	17982.2KG	21872.2KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2137636110)			
SVVD:	PCC1-OEP-048 E	Ext. Vessel	OOCL EGYPT/048E
From City (POR):	Ningbo, Ningbo, Zhejiang, China	Voyage	
Load Port (POL):	Ningbo	Discharge Port	Long Beach
Cargo Description	IRON HS-CODE(S):8467229000	(POD):	
Customer:	True Value Company, LLC	To City(FND):	City of Industry, Los Angeles, California, United States
		Available at Discharge Port	07 Jan 2023, 17:00

Cargo Reference (2137636110)		
Cntr. #	Packaging	Commodity
TEMU638716-6	42 CT	20V LED WORK LIGHT
TEMU638716-6	200 CT	HAMMER DRILL
TEMU638716-6	100 CT	4V CORDLESS SCREWDRIVER
TEMU638716-6	100 CT	JIG SAW
TEMU638716-6	250 CT	CIRCULAR SAW
TEMU638716-6	100 CT	DRILL DRIVER
TEMU638716-6	200 CT	MIXER DRILL

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;