



Container Trucking Job Order

Job #: 3560479074 Status: AMENDMENT #13
Order By: OOCL (USA) Inc Supplier: NGL TRANSPORTATION, LLC
Date Issued: 20 Dec 2022, 08:54 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. #	CSLU225094-8, 20GP, 2137687760
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
CSLU225094-8	20GP	General	HS - OOL HFC5790; HS - OOLHFC5790	2137687760	17256.9KG	19441.9KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2137687760)			
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	IRON HS-CODE(S):8708999990	(POD):	
Description		To City(FND):	City of Industry, Los Angeles, California, United States
Customer:	True Value Company, LLC	Available at Discharge Port	31 Dec 2022, 03:00

Cargo Reference (2137687760)		
Cntr. #	Packaging	Commodity
CSLU225094-8	630 CT	DRAW BAR BALL MOUNT
CSLU225094-8	45 CT	DRAW BAR BALL MOUNT
CSLU225094-8	60 CT	HITCH BALL
CSLU225094-8	900 CT	DRAW BAR BALL MOUNT

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;