



Container Trucking Job Order

Job #: 3560476592
Order By: OOCL (USA) Inc
Date Issued: 18 Nov 2022, 10:59
OPS: LORI RUGNETTA

Status: AMENDMENT #24
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)	28 Nov 2022, 08:00
Empty return	LAS02(Fenix Marine Services Los Angeles)	08 Dec 2022, 16:00

Appointment Information	
Cntr. #	CSNU728653-4, 40HQ, 2137001550
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
CSNU728653-4	40HQ	General	CA - OOLHQL6 946;SH - OOLHQL6 946;TM - OOLHQL6 946	2137001550	8580KG	12380KG	USD 625.40		N/A
Total Qty: 1								USD 625.40	

Transportation Reference (2137001550)			
SVVD:	PCS1-GBY-004 E	Ext. Vessel	CMA CGM LIBERTY/0TXCZE1MA
From City (POR):	Yantian, Shenzhen, Guangdong, China	Voyage	
Load Port (POL):	Yantian	Discharge Port (POD):	Los Angeles
Cargo Description	FS 38"SQ GAS FIRE PIT	To City(FND):	City of Industry, Los Angeles, California, United States
Customer:	True Value Company, LLC	Available at Discharge Port	04 Dec 2022, 05:00

Cargo Reference (2137001550)		
Cntr. #	Packaging	Commodity
CSNU728653-4	132 CT	TV

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;