



Container Trucking Job Order

Job #:

3560573187

Status:

AMENDMENT #8

Order By:

OOCL (USA) Inc

Supplier:

TRANS OCEAN CARRIER, INC

Date Issued:

04 Dec 2025, 16:02

Issue Office:

Long Beach

OPS:

SPS Auto

\* see Clause 1 on reverse side of the OOCL Bill of Lading.

Pickup/Delivery Point Information									
Pickup/Delivery	Address						App. Time		
Laden pickup	LGB23(Pacific Container Terminal (PCT))						04 Dec 2025, 15:0		
Laden delivery	LAS22(BNSF - LA Hobart)						11 Dec 2025, 06:0		

Equip. Information									
Equip.#	Size/Type	Cargo Nature	Seal #	Carrier Booking #/ BL# / EP #	Cargo Weight	Gross Weight	Cost	Pickup#	Last Free
OOCU861458-3	40HQ	General	SH - OOLKFA6207	2163643850	9822KG	13622KG	USD 235.00	N/A	N/A
MIS - Miscellaneous Charges							USD 26.00		
FSG - Fuel Surcharge							USD 58.75		
Total Qty: 1								USD 319.75	

Transportation Reference (2163643850)									
SVVD:		PCN1-CCZ-109 E			Ext. Vessel		COSCO EUROPE/109E		
From City (POR):		Shanghai, China			Voyage				
Load Port (POL):		Shanghai			Discharge Port		Long Beach		
Cargo		SAW BLADE			(POD):				
Description					To City(FND):		Dallas, Dallas, Texas, United States		
Customer:		Black & Decker (US) Inc			Available at		08 Dec 2025, 05:00		
					Discharge Port				

Cargo Reference (2163643850)									
Cntr. #		Packaging	Commodity						
OOCU861458-3		2075 CT	FOUR IN ONE POWER TOOLS BLOWER TWO IN ONE POWER TOOLS						

Additional Information									
Remark									

**This is a test note to check the functionality of text formatting. It is designed to ensure that everything works as expected. Feel free to make any changes as needed.**

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 on the invoice, please contact the carrier to correct the invoice. Submitting invoice, in Job Order correction is required.

Expedited payment process (e-invoice) requires:

- 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;

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