

211 E. Ocean Blvd, Suite 350 Long Beach CA 90802

Carrier: NGL Transportation LLC 500 W.140th st., Gardena, California 90248

| Order # | ORD-272620 | | | |
|--------------|------------|--|--|--|
| Shipment # | CEN-3400 | | | |
| Order Type | import | | | |
| Service Type | drop | | | |

| SERVICE ALER | | | | | | | |
|-----------------------------------|----------|------------------------------------|-------------------|-----------------------|------------------|----------------|------------------|
| All PODs, invoice hours after com | | | = | submitted through the | e Cargoma | atic Carrier I | Portal within 48 |
| Status: En Route | | | | | | | |
| Pickup | | | Delivery | | | | |
| PACIFIC CONTAINER | | | ACT Fontana | | | | |
| 1521 Pier J Ave E | | | 11100 Hemlock Ave | | | | |
| Port of Long Beach CA 90802 | | Southwest Industrial Park CA 92337 | | | | | |
| No confirmed app | ointment | | | No confirmed appoin | ntment | | |
| P/U Number | | | Count | | Certified Weight | | |
| | | | 0 | | Ib | | |
| Weight | | Reefer Temp | | Hazardous | | | |
| Ib | | °F | | No | | | |
| Vessel Arrival | | Arrival | Last Free Day | | | | |
| CSCL YELLOW SEA | | | | | | | |
| Reference Numb | bers | | | Equipment | | | |
| Name | Value | | | Number | | Size | Туре |
| Cus ref no | 19758 | 1975889 | | ECMU8058602 | | 45 | container |
| Entry no | 275-2 | 275-2249533-5 | | | | | |
| Equipment | ECMU | ECMU8058602 | | | | | |
| Master bol | CMDU | CMDUCNML414980 | | | | | |
| Order | ORD-2 | ORD-272620 | | | | | |
| Our ref no | B0025 | B00258545 | | | | | |
| Shipment | CEN-3 | 400 | | | | | |

| Special Instructions | Cargo Description |
|----------------------|-------------------|
| | |

| Rate Details | | | | | | | | |
|----------------------|--------|----------|----------|--|--|--|--|--|
| Service for CEN-3400 | Amount | Rate | Extended | | | | | |
| Base Cost | 1 | \$954.00 | \$954.00 | | | | | |
| Total | | | \$954.00 | | | | | |

NO ADDITIONAL FEES SHALL BE CHARGED BY CARRIER WITHOUT PREVIOUS WRITTEN NOTIFICATION AND APPROVAL BY CARGOMATIC, INC.

INVOICES MUST CONTAIN: SIGNED PROOF OF DELIVERY, EQUIPMENT INTERCHANGE TICKETS, AND ITEMIZATION OF ALL ACCESSORIAL CHARGES INCURRED IN CONNECTION WITH THE SHIPMENT, INCLUDING RECEIPTS AND PRIOR APPROVALS BY CARGOMATIC, INC.