



DELIVERY ORDER

11/29/2022 07:03:47 PST

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

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

Order #	ORD-264258
Shipment #	CEN-3332
Order Type	import
Service Type	drop

SERVICE ALERT

All PODs, invoices, and accessorials charge requests must be submitted through the Cargomatic Carrier Portal within 48 hours after completing a job. [Go to Carrier Portal.](#)

Status: En Route					
Pickup			Delivery		
MAERSK SEALAND 2500 Navy Way San Pedro CA 90731 No confirmed appointment			ACT Fontana 11100 Hemlock Ave Southwest Industrial Park CA 92337 No confirmed appointment		
P/U Number		Count		Certified Weight	
		0		lb	
Weight		Reefer Temp		Hazardous	
lb		°F		No	
Vessel		Arrival		Last Free Day	
MAERSK COPENHAGEN					
Reference Numbers				Equipment	
Name		Value		Number	
Cus ref no		1924833		Size	
Entry no		275-2247866-1		Type	
Equipment		PONU1624840		40	
Master bol		MAEU222070375		container	
Order		ORD-264258			
Our ref no		B00256852			
Shipment		CEN-3332			

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3332	Amount	Rate	Extended
Base Cost	1	\$954.00	\$954.00
Total			\$954.00

CARRIER AGREES TO PROVIDE FINAL CHARGES WITHIN 48 HOURS OF COMPLETION OF SHIPMENT.

INVOICES MUST BE UPLOADED TO THE CARGOMATIC CARRIER PORTAL AT [command.cargomatic.com](#)

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.