

Client Routed Delivery Order

ISSUED BY

INTERRA GLOBAL CORPORATION
805 W TOUHY AVE
PARK RIDGE, IL 60068
TEL) 847-292-8600
ATTN) GAIL

DATE
11/11/2022

OUR REF. NO
9013879

DELIVERY ORDER NO

229952

THE MERCHADISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS FOLLOW:

IMPORTING CARRIER NYK DELPHINUS 091		LOCATION Yusen Terminals - YTI 701		FROM PORT OF / ORIGIN AIRPORT (57047) TSINGTAO; QUINGDAO,	
B/L OR AWB NO. HLCUHAM2209AXWJ0		ENTRY NO.	ARRIVAL DATE 11/20/2022	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)	
HAWB NO.		CUST. REF. NO. LC094396	FREE TIME EXP.		
PICK UP FROM			FOR DELIVERY TO		
Yusen Terminals - YTI 701 Port of Los Angeles Berth 212-223 701 New Dock Street Terminal Island, CA 9073			AAL c/o Interra Global 24665 Nandina Ave Moreno Valley, CA 92551 Lchavero@unitedmh.co m (909) 806-0640		
NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT	
20 PCS	SILICA GEL			18100.00 Kgs 39903.26 Lbs	
IT	MBL	HLB	Pcs	CNTR#/ Seal#/ Weight(Kgs)/ Size/ PCS/ PO	
HLCUHAM2209AXWJ0			20	UACU5536360 / M850144/ 18640Kgs/ 40HD/ 20/	

ORIGINAL DELIVERY ORDER

BILLING TERMS

INLAND FREGHT

Collect-3rd Party Billing

BILL TO

INTERRA GLOBAL CORPORATION
805 W TOUHY AVE
PARK RIDGE, IL 60068
TEL) 847-292-8600
ATTN) GAIL
PER:

DELIVERY CONFIRMATION

[] Received _____ (Pcs/UOM) in Good Order

Signature: _____ Date/Time

Please Print Name: _____

IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CAN NOT BE EFFECTED AS
INSTRUCTED.

MSTR_DO