



DELIVERY ORDER

11/04/2022 02:07:26 PDT

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

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

Order #	ORD-256424
Shipment #	CEN-3300
Order Type	import
Service Type	drop

SERVICE ALERT

All PODs, invoices, and accessorial 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

FENIX MARINE SERVICES

614 Terminal Way
San Pedro CA 90731
No confirmed appointment

Delivery

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

APL DUBLIN

Reference Numbers

Name

Value

Cus ref no

B00256181

Entry no

275-2247204-5

Equipment

CMAU4352323

Master bol

CMDUSGN1713826

Order

ORD-256424

Our ref no

1953045

Shipment

CEN-3300

Equipment

Number

Size

Type

CMAU4352323

40

container

Special Instructions

Cargo Description

Rate Details

Service for CEN-3300	Amount	Rate	Extended
Base Cost	1	\$954.00	\$954.00
Fuel Surcharge	1	\$0.00	\$0.00
Total			\$954.00

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

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

INVOICES MUST BE UPLOADED TO THE CARGOMATIC CARRIER PORTAL AT command.cargomatic.com

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.