

# DSV Air & Sea Inc.



3133 W Frye Rd, Suite 625  
Chandler, Arizona 85226  
USA

Phone: +1 480.248.1398  
[www.us.dsv.com](http://www.us.dsv.com)

## Sea Freight FCL Arrival Cartage Advice With Receipt

Page 1 of 2

NGL TRANSPORTATION, LLC  
SCAC CODE : NGLN/Firms code U260  
6602 W Grant St  
Phoenix AZ 85043

CONTAINER NUMBER	MEDU7824289
SHIPMENT	<a href="#">SEG10009067</a>
CONSOL	CEG086862
DATE	22-Nov-22 10:41



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

<b>SHIPMENT DETAILS</b>		<b>PRINTED BY: Ana Rodriguez</b>	
<b>SHIPPER</b> GO GREEN FOR AGRICULTURAL INVESTMENT AND DEVELOPMENT		<b>CONSIGNEE</b> Int. Flora Tech (Florotech)	
<b>JOURNEY ONE</b>			
<b>PICKUP FULL</b>		<b>DELIVER TO FULL</b>	
Contact:		Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075	
<b>JOURNEY TWO</b>			
<b>PICKUP EMPTY</b>		<b>DELIVER TO EMPTY</b>	
Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075		Contact:	
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> MSC VANCOUVER / NL246R / 9285691		<b>OCEAN BILL OF LADING</b> MEDUAF606472	<b>HOUSE BILL OF LADING / ISSUE</b> EG10009067 / 17-Nov-22 00:00:00
<b>ORIGIN</b> EGALY - El Iskandariya	<b>ETD</b> 21-Nov-22	<b>DESTINATION</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>LOAD</b> EGALY - El Iskandariya	<b>ETD</b> 23-Nov-22	<b>DISCHARGE</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>CARRIER</b> MSC		<b>ORDER NUMBERS / REFERENCE</b> PO, number, (PO, #, 0020825)	
<b>COMMODITY TYPE</b> GEN (General Cargo)		<b>PERMIT NUMBER</b>	
<b>MARKS AND NUMBERS</b> 3X40 HC			
<b>CARRIER BOOKING REF</b> EBKG04294904		<b>SHIPPERS REF</b>	
<b>CONTAINER DETAILS</b>			
<b>CONTAINER:</b>	MEDU7824289	<b>NET WEIGHT:</b>	18360.000 KG
<b>TYPE / MODE:</b>	40HC FCL	<b>TARE WEIGHT:</b>	
<b>SEAL NUMBER:</b>	FJ13863672	<b>GROSS WEIGHT:</b>	18360.000 KG
<b>PACKAGES:</b>	20 BAG	<b>GOODS VOLUME:</b>	40.000 M3
<b>IMO CLASS:</b>		<b>AIR VENT:</b>	
<b>DAMAGED:</b>	No	<b>FROZEN:</b>	No
<b>CHILLER:</b>	No	<b>CONTROLLED ATMOSPHERE:</b>	No
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV			

# Sea Freight FCL Arrival Cartage Advice With Receipt

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NGL TRANSPORTATION, LLC  
SCAC CODE : NGLN/Firms code U260  
6602 W Grant St  
Phoenix AZ 85043

CONTAINER NUMBER	MEDU7824289
SHIPMENT	<a href="#">SEG1000906Z</a>
CONSOL	CEG086862
DATE	22-Nov-22 10:41

IT Reference Numbers	Information	Issue Date
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS		
28633 W PATTERSON RD BUCKEYE AZ 85326 UNITED STATES		
COMMUNICATION:	APP - Appointment Required	LABOUR REQUIRED:

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

## RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: .....	Date: .....	Time Truck In: .....	
Name: .....	Truck No: .....	Time Truck Out: .....	

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NGL TRANSPORTATION, LLC  
SCAC CODE : NGLN/Firms code U260  
6602 W Grant St  
Phoenix AZ 85043

CONTAINER NUMBER	MSDU5368891
SHIPMENT	<a href="#">SEG10009067</a>
CONSOL	CEG086862
DATE	22-Nov-22 10:41



^SHP=SEG10009067

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<b>SHIPMENT DETAILS</b>		<b>PRINTED BY: Ana Rodriguez</b>	
<b>SHIPPER</b> GO GREEN FOR AGRICULTURAL INVESTMENT AND DEVELOPMENT		<b>CONSIGNEE</b> Int. Flora Tech (Florotech)	
<b>JOURNEY ONE</b>			
<b>PICKUP FULL</b>		<b>DELIVER TO FULL</b>	
Contact:		Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075	
<b>JOURNEY TWO</b>			
<b>PICKUP EMPTY</b>		<b>DELIVER TO EMPTY</b>	
Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075		Contact:	
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> MSC VANCOUVER / NL246R / 9285691		<b>OCEAN BILL OF LADING</b> MEDUAF606472	<b>HOUSE BILL OF LADING / ISSUE</b> EG10009067 / 17-Nov-22 00:00:00
<b>ORIGIN</b> EGALY - El Iskandariya	<b>ETD</b> 21-Nov-22	<b>DESTINATION</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>LOAD</b> EGALY - El Iskandariya	<b>ETD</b> 23-Nov-22	<b>DISCHARGE</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>CARRIER</b> MSC		<b>ORDER NUMBERS / REFERENCE</b> PO, number, (PO, #, 0020825)	
<b>COMMODITY TYPE</b> GEN (General Cargo)		<b>PERMIT NUMBER</b>	
<b>MARKS AND NUMBERS</b> 3X40 HC			
<b>CARRIER BOOKING REF</b> EBKG04294904		<b>SHIPPERS REF</b>	
<b>CONTAINER DETAILS</b>			
<b>CONTAINER:</b>	MSDU5368891	<b>NET WEIGHT:</b>	18360.000 KG
<b>TYPE / MODE:</b>	40HC FCL	<b>TARE WEIGHT:</b>	
<b>SEAL NUMBER:</b>	FJ13863673	<b>GROSS WEIGHT:</b>	18360.000 KG
<b>PACKAGES:</b>	20 BAG	<b>GOODS VOLUME:</b>	40.000 M3
<b>IMO CLASS:</b>		<b>AIR VENT:</b>	
<b>DAMAGED:</b>	No	<b>FROZEN:</b>	No
<b>CHILLER:</b>	No	<b>CONTROLLED ATMOSPHERE:</b>	No
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV			

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NGL TRANSPORTATION, LLC  
SCAC CODE : NGLN/Firms code U260  
6602 W Grant St  
Phoenix AZ 85043

CONTAINER NUMBER	MSDU5368891
SHIPMENT	<a href="#">SEG1000906Z</a>
CONSOL	CEG086862
DATE	22-Nov-22 10:41

IT Reference Numbers	Information	Issue Date
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS		
28633 W PATTERSON RD BUCKEYE AZ 85326 UNITED STATES		
COMMUNICATION:	APP - Appointment Required	LABOUR REQUIRED:

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

## RELEASE ORDER

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(Name of Carrier)

(Agent)

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Signature: .....	Date: .....	Time Truck In: .....	
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6602 W Grant St  
Phoenix AZ 85043

CONTAINER NUMBER	MSMU4215641
SHIPMENT	<a href="#">SEG10009067</a>
CONSOL	CEG086862
DATE	22-Nov-22 10:41



^SHP=SEG10009067

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<b>JOURNEY ONE</b>			
<b>PICKUP FULL</b>		<b>DELIVER TO FULL</b>	
Contact:		Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075	
<b>JOURNEY TWO</b>			
<b>PICKUP EMPTY</b>		<b>DELIVER TO EMPTY</b>	
Int. Flora Tech (Florotech) 28633 W PATTERSON RD BUCKEYE AZ 85326 United States Contact: +1 623-386-2075		Contact:	
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> MSC VANCOUVER / NL246R / 9285691		<b>OCEAN BILL OF LADING</b> MEDUAF606472	<b>HOUSE BILL OF LADING / ISSUE</b> EG10009067 / 17-Nov-22 00:00:00
<b>ORIGIN</b> EGALY - El Iskandariya	<b>ETD</b> 21-Nov-22	<b>DESTINATION</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>LOAD</b> EGALY - El Iskandariya	<b>ETD</b> 23-Nov-22	<b>DISCHARGE</b> USHOU - Houston	<b>ETA</b> 21-Dec-22
<b>CARRIER</b> MSC		<b>ORDER NUMBERS / REFERENCE</b> PO, number, (PO, #, 0020825)	
<b>COMMODITY TYPE</b> GEN (General Cargo)		<b>PERMIT NUMBER</b>	
<b>MARKS AND NUMBERS</b> 3X40 HC			
<b>CARRIER BOOKING REF</b> EBKG04294904		<b>SHIPPERS REF</b>	
<b>CONTAINER DETAILS</b>			
<b>CONTAINER:</b>	MSMU4215641	<b>NET WEIGHT:</b>	18360.000 KG
<b>TYPE / MODE:</b>	40HC FCL	<b>TARE WEIGHT:</b>	
<b>SEAL NUMBER:</b>	FJ13863671	<b>GROSS WEIGHT:</b>	18360.000 KG
<b>PACKAGES:</b>	20 BAG	<b>GOODS VOLUME:</b>	40.000 M3
<b>IMO CLASS:</b>		<b>AIR VENT:</b>	
<b>DAMAGED:</b>	No	<b>FROZEN:</b>	No
<b>CHILLER:</b>	No	<b>CONTROLLED ATMOSPHERE:</b>	No
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SHIPMENT	<a href="#">SEG1000906Z</a>
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