



DELIVERY ORDER

11/30/2022 08:23:09 PST

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

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

Order #	ORD-264977
Shipment #	CEN-3358
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		
APM 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 ESSEX				
Reference Numbers		Equipment		
Name	Value	Number	Size	Type
Cus ref no	1959318	MRKU0118867	40	container
Entry no	275-2248829-8			
Equipment	MRKU0118867			
Master bol	MAEU222035067			
Order	ORD-264977			
Our ref no	B00257832			
Shipment	CEN-3358			

Special Instructions	Cargo Description

Rate Details			
Service for CEN-3358	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.