

# Client Routed Delivery Order

ISSUED BY

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

DATE  
12/13/2022

OUR REF. NO  
9099895

DELIVERY ORDER NO

**25793**

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

IMPORTING CARRIER COSCO KAOHSIUNG 092E		LOCATION (W182) PACIFIC CONTAINER{PCT}(LB J246CY)		FROM PORT OF / ORIGIN AIRPORT (57047) TSINGTAO; QUINGDAO,	
B/L OR AWB NO. <b>COSU6348546690</b>		ENTRY NO. 178-9098549-6		ARRIVAL DATE 12/30/2022	
HAWB NO.		CUST. REF. NO. LC094396		FREE TIME EXP.	
<b>PICK UP FROM</b>			<b>FOR DELIVERY TO</b>		
PACIFIC CONTAINER{PCT}(LB J246CY) (W182) 871 HARBOR SCENIC WAY PIER J247 LONG BEACH, CA 90802			DESICCARE - RECEIVING 3400 POMONA BOULEVARD, POMONCA, CA 91768 JCABALLERO@DESICCARE.COM, JGONZALEZ@DESICCARE.COM 909-610-4322, 909-444-8272 EXT 247		
*Must verify information & FIRMS prior to dispatch					
<b>NO OF PKGS.</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>				<b>WEIGHT</b>
20 PCS	SILICA GEL				18640.00 Kgs 41093.74 Lbs
<b>IT</b>	<b>MBL</b>	<b>HLB</b>	<b>Pcs</b>	<b>CNTR#/ Seal#/ Weight(Kgs)/ Size/ PCS/ PO</b>	
	COSU6348546690		20	FSCU8710116/ 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