

Client Routed Delivery Order

ISSUED BY

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

DATE
12/2/2022

OUR REF. NO
9098998

DELIVERY ORDER NO

25790

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

IMPORTING CARRIER SM QINGDAO 2207E		LOCATION SSA TERMINAL PIER A Z978		FROM PORT OF / ORIGIN AIRPORT SHANGHAI; SHANGHAI	
B/L OR AWB NO. SMLMSHHI2B136400		ENTRY NO.	ARRIVAL DATE 12/06/2022	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)	
HAWB NO.		CUST. REF. NO.	FREE TIME EXP.		
PICK UP FROM			FOR DELIVERY TO		
SSA TERMINAL PIER A Z978 700 Pier A Plaza Long Beach, CA 90813			UMH c/o Interra Global 24665 Nandina Ave Moreno Valley, CA 92551 Lchavero@unitedmh.com (909) 806-0640		
*Must verify information & FIRMS prior to dispatch					
NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT	
20 PCS	Desiccant - Non Hazmat			18144.00 Kgs 40110.49 Lbs	
IT	MBL	HLB	Pcs	CNTR#/ Seal#/ Weight(Kgs)/ Size/ PCS/ PO	
SMLMSHHI2B136400			76	SMCU1159810 / GW 239704 / 18194.00 Kgs/ 40HD/ 19/	

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