



# DELIVERY ORDER

11/29/2022 07:16:55 PST

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

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

<b>Order #</b>	ORD-264271
<b>Shipment #</b>	CEN-3344
<b>Order Type</b>	import
<b>Service Type</b>	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

#### PACIFIC CONTAINER

1521 Pier J Ave E  
Port of Long Beach CA 90802  
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

COSCO EUROPE

### Reference Numbers

### Equipment

#### Name

#### Value

#### Number

#### Size

#### Type

Cus ref no

1951637

UETU4004330

40

container

Entry no

275-2248093-1

Equipment

UETU4004330

Master bol

OOLU2136753250

Order

ORD-264271

Our ref no

B00257087

Shipment

CEN-3344

### Special Instructions

### Cargo Description

## Rate Details

### Service for CEN-3344

### 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.